

100001

Date Prepared: December 20, 2019

COST DOCUMENTATION PACKAGE

**TRONOX NAUM, NM
SITE A6KZ**

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

A handwritten signature in cursive script, reading "Carolyn Ragon", is written over a solid horizontal line.

Prepared By:

Carolyn Ragon
Accountant

Certified By Financial Management Office

Itemized Cost Summary

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

REGIONAL PAYROLL COSTS	\$153,487.56
REGIONAL TRAVEL COSTS	\$43,460.95
ENFORCEMENT SUPPORT SERVICES (ESS)	
ARS ALEUNT REMEDIATION, LLC (EPS51701)	\$109.31
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
NM ENVIRONMENT DEPARTMENT (V01F06501)	\$6,742.71
NM ENVIRONMENT DEPARTMENT (V01F06601)	\$13,550.72
TECHNICAL SERVICES AND SUPPORT	
WESTON SOLUTIONS, INC. (EPS51702)	\$188,816.59
EPA INDIRECT COSTS	\$246,584.42
Total Site Costs:	\$652,752.26

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Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ATKINS, BLAKE	2018	26	0.25	22.53
	2019	10	0.75	69.04
		11	0.25	23.04
		12	0.25	23.04
		13	0.25	23.04
		14	1.75	161.41
		15	0.50	46.13
		17	0.75	69.18
		18	0.25	23.06
		19	0.25	23.06
		20	0.50	46.13
			5.75	\$529.66
BANIPAL, BALWINDER	2018	26	0.75	72.74
	2019	01	1.75	165.96
		03	1.00	92.51
		04	27.00	2,497.56
		05	1.00	92.50
		06	3.25	300.66
		09	0.50	47.49
		10	2.00	202.98
		11	0.25	25.38
		12	0.75	76.15
		14	1.00	101.64
			39.25	\$3,675.57
CAPUYAN, STEPHEN	2018	26	1.25	76.50
	2019	01	0.50	30.60
			1.75	\$107.10
CARROLL, CRAIG	2019	15	0.50	47.42
		16	24.00	2,276.54
		17	1.00	94.86
		18	1.25	124.71
		19	2.00	199.54
		20	1.00	99.78
		21	0.50	49.95

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Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CARROLL, CRAIG	2019	25	2.75	274.37
			33.00	\$3,167.17
COPELAND, ANNTASIA	2019	06	0.25	12.83
			0.25	\$12.83
EDLUND, CARL	2019	01	0.75	78.60
		15	1.00	106.23
			1.75	\$184.83
FOUNTAIN, AUDRA	2019	02	1.50	86.89
		03	1.75	101.37
		06	8.00	463.39
		10	0.50	29.57
			11.75	\$681.22
JOHNSON, DAWN	2018	26	0.50	43.17
	2019	01	0.25	21.58
		03	0.75	64.74
		14	1.00	90.17
		15	0.50	45.11
		16	1.00	90.21
			4.00	\$354.98
MEYER, JOHN	2019	06	0.25	23.40
		10	0.50	49.84
		14	2.00	199.74
			2.75	\$272.98
PATEL, ANISH	2019	23	28.00	1,000.07
		24	8.00	285.74
		25	6.00	214.30
			42.00	\$1,500.11
PETERSEN, JAY	2019	06	2.00	161.18
		10	3.00	246.24
		12	1.00	82.13
		17	3.00	246.39
		18	1.00	82.13

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Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PETERSEN, JAY	2019	23	27.00	2,217.45
		25	3.00	246.39
			40.00	\$3,281.91
PEYCKE, MARK	2018	26	0.75	74.38
	2019	03	1.00	97.54
		06	1.00	97.54
		10	1.25	129.48
		11	0.25	25.92
		12	0.50	51.84
		13	0.25	25.93
		14	2.50	259.35
		15	1.00	103.74
		16	0.50	51.87
		17	0.75	77.81
		18	0.50	51.87
		19	0.25	25.94
		20	0.50	51.87
		21	0.50	51.89
			11.50	\$1,176.97
PURCELL, MARK	2019	04	32.00	2,549.20
			32.00	\$2,549.20
RAGON, CAROLYN	2019	10	4.50	365.13
			4.50	\$365.13
RAUSCHER, JON	2019	03	1.00	84.72
		10	0.50	44.27
		16	1.75	155.12
		17	2.25	199.43
		18	0.50	44.31
		19	1.00	88.63
		23	0.25	22.16
		25	0.50	44.32
			7.75	\$682.96
SHADE, KEVIN	2018	26	12.00	834.69

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Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SHADE, KEVIN	2019	01	16.25	1,130.31
		02	0.75	52.16
		03	21.50	1,495.50
		04	32.00	2,225.84
		05	8.00	556.46
		06	35.50	2,475.82
		10	14.75	1,046.23
		11	14.00	993.07
		12	16.25	1,152.65
		13	48.75	3,457.97
		14	23.50	1,668.32
		15	34.75	2,466.95
		16	36.25	2,573.42
		17	24.75	1,804.63
		18	24.00	1,749.94
		20	15.00	1,093.72
		21	37.00	2,697.86
		22	21.00	1,531.22
		23	28.00	2,041.62
		24	27.00	1,968.68
		25	20.50	1,494.75
			511.50	\$36,511.81
TRAVIS, PAMELA	2018	26	28.00	2,830.71
	2019	02	3.00	292.60
		03	4.50	438.89
		04	18.00	1,755.56
		06	5.00	471.92
		09	1.00	103.65
		10	0.50	51.77
		12	0.50	51.83
		14	2.00	207.42
		15	0.50	51.86
		18	2.00	207.44
		19	2.25	233.36
		22	0.50	51.86

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Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TRAVIS, PAMELA	2019	23	20.50	2,126.05
			88.25	\$8,874.92
VILLARREAL, CHRISTOPHER	2018	26	0.75	66.45
	2019	01	2.50	221.47
		03	3.00	265.74
		04	1.50	132.88
		05	1.00	88.59
		06	1.50	128.49
		10	2.00	180.02
		11	0.50	45.12
		12	0.75	67.69
		13	0.25	22.56
		14	2.50	225.83
			16.25	\$1,444.84
WEBSTER, SUSAN	2019	03	4.00	352.82
		04	36.00	3,078.14
		06	6.00	513.14
		10	12.00	1,095.20
		13	3.50	319.81
		15	3.00	274.36
		16	4.00	385.46
		18	5.00	481.87
		20	2.00	192.76
			75.50	\$6,693.56
WEECE, ADAM	2018	26	5.00	195.68
	2019	01	10.50	410.93
		02	35.50	1,389.30
		10	0.25	11.97
		12	5.50	263.13
		13	2.75	131.57
		14	4.00	191.52
			63.50	\$2,594.10
ZEHNER, WARREN	2019	01	62.00	5,572.92
		02	12.00	1,078.65

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Regional Payroll Costs

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TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>		
ZEHNER, WARREN	2019	03	30.00	2,688.10		
		04	32.00	2,751.71		
		05	36.00	3,095.67		
		06	58.00	4,987.47		
		09	10.00	911.33		
		10	18.00	1,636.79		
		11	40.00	3,646.74		
		12	13.00	1,185.21		
		13	38.00	3,464.42		
		14	63.00	5,747.10		
		15	40.00	3,648.94		
		16	47.00	4,289.41		
		17	30.00	2,736.72		
		18	21.00	1,915.69		
		19	80.00	7,297.91		
		20	48.00	4,378.76		
		21	66.00	6,024.22		
		22	49.00	4,469.99		
		23	39.00	3,557.73		
		24	10.00	912.28		
		25	31.00	2,827.95		
				873.00	\$78,825.71	
		Total Regional Payroll Costs			1,866.00	\$153,487.56

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ATKINS, BLAKE	2018	26	Wednesday, 09/26/2018	0.25	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	0.25		

Approving Official: MEYER, JOHN

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People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ATKINS, BLAKE	2019	10	Wednesday, 02/06/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 02/13/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		0.75		

Approving Official: MEYER, JOHN

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Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ATKINS, BLAKE	2019	11	Wednesday, 02/20/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	0.25		

Approving Official: MEYER, JOHN

100011

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
ATKINS, BLAKE	2019	12	Wednesday, 03/06/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI

<u>Total Hours:</u>	<u>0.25</u>
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Approving Official: MEYER, JOHN

100012

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
ATKINS, BLAKE	2019	13	Wednesday, 03/20/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	0.25
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Approving Official: MEYER, JOHN

100013

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ATKINS, BLAKE	2019	14	Wednesday, 04/03/2019	0.75	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 04/10/2019	1.00	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		1.75		

Approving Official: MEYER, JOHN

100014

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
ATKINS, BLAKE	2019	15	Wednesday, 04/17/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	0.50
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Approving Official: MEYER, JOHN

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People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ATKINS, BLAKE	2019	17	Wednesday, 05/22/2019	0.75	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	0.75		

Approving Official: MEYER, JOHN

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ATKINS, BLAKE	2019	18	Wednesday, 06/05/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	0.25		

Approving Official: MEYER, JOHN

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Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
ATKINS, BLAKE	2019	19	Wednesday, 06/12/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	0.25
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Approving Official: MEYER, JOHN

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Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
ATKINS, BLAKE	2019	20	Wednesday, 07/03/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	0.50
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Approving Official: MEYER, JOHN

100019

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
BANIPAL, BALWINDER	2018	26	Wednesday, 09/26/2018	0.75	0.00	A6KZNG00	NEGOTIATION - GENERIC

Total Hours:	0.75
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Approving Official: CROSSLAND, RONALD

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People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
BANIPAL, BALWINDER	2019	01	Monday, 10/01/2018	1.00	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Thursday, 10/11/2018	0.75	0.00	A6KZNG00	NEGOTIATION - GENERIC
				Total Hours:	1.75		

Approving Official: TALTON, ANTHONY

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People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
BANIPAL, BALWINDER	2019	03	Wednesday, 10/31/2018	0.75	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Monday, 11/05/2018	0.25	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Total Hours:		1.00		

Approving Official: EDLUND, CARL

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People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
BANIPAL, BALWINDER	2019	04	Tuesday, 11/13/2018	3.00	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Wednesday, 11/14/2018	8.00	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Thursday, 11/15/2018	8.00	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Friday, 11/16/2018	8.00	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Total Hours:	27.00			

Approving Official: CROSSLAND, RONALD

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Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
BANIPAL, BALWINDER	2019	05	Monday, 11/26/2018	1.00	0.00	A6KZNG00	NEGOTIATION - GENERIC

<u>Total Hours:</u>	<u>1.00</u>
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Approving Official: CROSSLAND, RONALD

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People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

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Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
BANIPAL, BALWINDER	2019	06	Wednesday, 12/12/2018	1.00	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Monday, 12/17/2018	0.75	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Tuesday, 12/18/2018	0.50	0.00	A6KZPC00	COST DOCUMENTATION PREPARATION
			Wednesday, 12/19/2018	0.50	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Thursday, 12/20/2018	0.50	0.00	A6KZNG00	NEGOTIATION - GENERIC
				Total Hours:	3.25		

Approving Official: MCDONALD, JAMES

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
BANIPAL, BALWINDER	2019	09	Wednesday, 01/30/2019	0.50	0.00	A6KZNG00	NEGOTIATION - GENERIC

Total Hours:	0.50
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Approving Official: TALTON, ANTHONY

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People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
BANIPAL, BALWINDER	2019	10	Monday, 02/04/2019	0.50	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Wednesday, 02/06/2019	0.50	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Thursday, 02/07/2019	0.25	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Monday, 02/11/2019	0.50	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Wednesday, 02/13/2019	0.25	0.00	A6KZNG00	NEGOTIATION - GENERIC
				Total Hours:	2.00		

Approving Official: CROSSLAND, RONALD

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Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
BANIPAL, BALWINDER	2019	11	Wednesday, 02/20/2019	0.25	0.00	A6KZNG00	NEGOTIATION - GENERIC

Total Hours: 0.25

Approving Official: CROSSLAND, RONALD

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People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

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Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
BANIPAL, BALWINDER	2019	12	Wednesday, 03/06/2019	0.25	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Tuesday, 03/12/2019	0.50	0.00	A6KZNG00	NEGOTIATION - GENERIC
				Total Hours:	0.75		

Approving Official: TALTON, ANTHONY

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
BANIPAL, BALWINDER	2019	14	Wednesday, 04/10/2019	1.00	0.00	A6KZNG00	NEGOTIATION - GENERIC

Total Hours:	1.00
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Approving Official: TALTON, ANTHONY

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People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
CAPUYAN, STEPHEN	2018	26	Wednesday, 09/19/2018	0.50	0.00	A6KZQV00	PRP SEARCH
			Wednesday, 09/26/2018	0.75	0.00	A6KZQV00	PRP SEARCH
				Total Hours:	1.25		

Approving Official: JOHNSON, DAWN

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Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
CAPUYAN, STEPHEN	2019	01	Wednesday, 10/03/2018	0.50	0.00	A6KZQV00	PRP SEARCH

Total Hours:	0.50
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Approving Official: JOHNSON, DAWN

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People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
CARROLL, CRAIG	2019	15	Wednesday, 04/17/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT

Total Hours:	0.50
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Approving Official: CHAPA SMITH, MONICA

100033

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

100034

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
CARROLL, CRAIG	2019	16	Tuesday, 05/07/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 05/08/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 05/09/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	24.00		

Approving Official: CHAPA SMITH, MONICA

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
CARROLL, CRAIG	2019	17	Wednesday, 05/22/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT

Total Hours:	1.00
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Approving Official: SMITH, MELISSA

100035

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
CARROLL, CRAIG	2019	18	Wednesday, 06/05/2019	1.25	0.00	A6KZRS00	REMOVAL ASSESSMENT

Total Hours:	1.25
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Approving Official: TALTON, ANTHONY

100036

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
CARROLL, CRAIG	2019	19	Tuesday, 06/11/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 06/12/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
Total Hours:				2.00			

Approving Official: TALTON, ANTHONY

100037

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
CARROLL, CRAIG	2019	20	Wednesday, 06/26/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 07/03/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
Total Hours:				1.00			

Approving Official: EDLUND, CARL

100038

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

100039

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
CARROLL, CRAIG	2019	21	Monday, 07/15/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT

Total Hours:	0.50
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Approving Official: EDLUND, CARL

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
CARROLL, CRAIG	2019	25	Wednesday, 09/04/2019	1.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 09/11/2019	1.25	0.00	A6KZRS00	REMOVAL ASSESSMENT
Total Hours:				2.75			

Approving Official: STENGER, WREN

100040

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
COPELAND, ANNTASIA	2019	06	Wednesday, 12/19/2018	0.25	0.00	A6KZQV00	PRP SEARCH

Total Hours:	0.25
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Approving Official: JOHNSON, DAWN

100041

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
EDLUND, CARL	2019	01	Thursday, 10/11/2018	0.75	0.00	A6KZNG00	NEGOTIATION - GENERIC

Total Hours:	0.75
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Approving Official: MCDONALD, JAMES

100042

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

100043

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
EDLUND, CARL	2019	15	Monday, 04/15/2019	0.50	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Tuesday, 04/16/2019	0.50	0.00	A6KZNG00	NEGOTIATION - GENERIC
			Total Hours:		1.00		

Approving Official: MCDONALD, JAMES

People Plus Time Reporting

100044

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
FOUNTAIN, AUDRA	2019	02	Wednesday, 10/24/2018	1.50	0.00	A6KZPC00	COST DOCUMENTATION PREPARATION
				Total Hours:	1.50		

Approving Official: SPELMAN, JOHN

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

100045

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
FOUNTAIN, AUDRA	2019	03	Wednesday, 10/31/2018	1.75	0.00	A6KZPC00	COST DOCUMENTATION PREPARATION
				Total Hours:	1.75		

Approving Official: SPELMAN, JOHN

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
FOUNTAIN, AUDRA	2019	06	Tuesday, 12/11/2018	1.50	0.00	A6KZPC00	COST DOCUMENTATION PREPARATION
			Monday, 12/17/2018	1.50	0.00	A6KZPC00	COST DOCUMENTATION PREPARATION
			Tuesday, 12/18/2018	5.00	0.00	A6KZPC00	COST DOCUMENTATION PREPARATION
			Total Hours:	8.00			

Approving Official: SPELMAN, JOHN

100046

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
FOUNTAIN, AUDRA	2019	10	Wednesday, 02/13/2019	0.50	0.00	A6KZPC00	COST DOCUMENTATION PREPARATION
				Total Hours:	0.50		

Approving Official: SPELMAN, JOHN

1000047

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
JOHNSON, DAWN	2018	26	Wednesday, 09/26/2018	0.50	0.00	A6KZNG00	NEGOTIATION - GENERIC
				Total Hours:	0.50		

Approving Official: BANIPAL, BALWINDER

100048

Date:10/22/2019

People Plus Time Reporting

Page 1 of 1

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
JOHNSON, DAWN	2019	01	Wednesday, 10/03/2018	0.25	0.00	A6KZNG00	NEGOTIATION - GENERIC

Total Hours:	0.25
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Approving Official: BANIPAL, BALWINDER

100049

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
JOHNSON, DAWN	2019	03	Wednesday, 10/31/2018	0.75	0.00	A6KZQV00	PRP SEARCH

Total Hours:	0.75
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Approving Official: MEYER, JOHN

100050

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
JOHNSON, DAWN	2019	14	Wednesday, 04/03/2019	1.00	0.00	A6KZNG00	NEGOTIATION - GENERIC

Total Hours:	1.00
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Approving Official: BANIPAL, BALWINDER

100051

People Plus Time Reporting

100052

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
JOHNSON, DAWN	2019	15	Tuesday, 04/16/2019	0.50	0.00	A6KZQV00	PRP SEARCH
				<u>Total Hours:</u>	<u>0.50</u>		

Approving Official: EDLUND, CARL

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
JOHNSON, DAWN	2019	16	Wednesday, 05/01/2019	1.00	0.00	A6KZNG00	NEGOTIATION - GENERIC

Total Hours:	1.00
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Approving Official: TALTON, ANTHONY

100053

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
MEYER, JOHN	2019	06	Wednesday, 12/19/2018	0.25	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	0.25
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Approving Official: CROSSLAND, RONALD

100054

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
MEYER, JOHN	2019	10	Wednesday, 02/06/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 02/13/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	0.50		

Approving Official: TALTON, ANTHONY

100055

People Plus Time Reporting
TRONOX NAUM, SITE ID = A6KZ

100056

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
MEYER, JOHN	2019	14	Wednesday, 04/10/2019	2.00	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	2.00		

Approving Official: TALTON, ANTHONY

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PATEL, ANISH	2019	23	Monday, 08/05/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 08/06/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 08/07/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 08/08/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 08/12/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 08/14/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
Total Hours:				28.00			

Approving Official: PETERSEN, JAY

100057

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
PATEL, ANISH	2019	24	Tuesday, 08/20/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 08/21/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	8.00		

Approving Official: PETERSEN, JAY

100058

People Plus Time Reporting
TRONOX NAUM, SITE ID = A6KZ

100059

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PATEL, ANISH	2019	25	Tuesday, 09/10/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 09/11/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		6.00		

Approving Official: PETERSEN, JAY

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PETERSEN, JAY	2019	06	Tuesday, 12/11/2018	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 12/12/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 12/18/2018	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	2.00		

Approving Official: CROSSLAND, RONALD

100060

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
PETERSEN, JAY	2019	10	Wednesday, 02/06/2019	1.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 02/13/2019	1.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	3.00		

Approving Official: CROSSLAND, RONALD

100061

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PETERSEN, JAY	2019	12	Wednesday, 03/13/2019	1.00	0.00	A6KZRS00	REMOVALASSESSMENT
Total Hours:				1.00			

Approving Official: CROSSLAND, RONALD

1000062

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PETERSEN, JAY	2019	17	Wednesday, 05/15/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 05/17/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 05/22/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		3.00		

Approving Official: TALTON, ANTHONY

100063

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
PETERSEN, JAY	2019	18	Wednesday, 05/29/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT

Total Hours:	1.00
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Approving Official: CARROLL, CRAIG

1000064

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PETERSEN, JAY	2019	23	Monday, 08/05/2019	9.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 08/06/2019	9.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 08/07/2019	9.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		27.00		

Approving Official: CARROLL, CRAIG

100065

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PETERSEN, JAY	2019	25	Wednesday, 09/04/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 09/09/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 09/11/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	3.00		

Approving Official: CARROLL, CRAIG

100066

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PEYCKE, MARK	2018	26	Wednesday, 09/26/2018	0.75	0.00	A6KZPS00	LEGAL SUFFICIENCY

Total Hours:	0.75
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Approving Official: HARRISON, BEN

100067

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PEYCKE, MARK	2019	03	Wednesday, 10/31/2018	0.75	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 11/07/2018	0.25	0.00	A6KZPS00	LEGAL SUFFICIENCY
Total Hours:				1.00			

Approving Official: HARRISON, BEN

100068

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PEYCKE, MARK	2019	06	Wednesday, 12/12/2018	0.25	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Thursday, 12/13/2018	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 12/19/2018	0.25	0.00	A6KZPS00	LEGAL SUFFICIENCY
				Total Hours:	1.00		

Approving Official: HARRISON, BEN

100069

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PEYCKE, MARK	2019	10	Wednesday, 02/06/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Monday, 02/11/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 02/13/2019	0.25	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Total Hours:		1.25		

Approving Official: HARRISON, BEN

100070

Date:10/22/2019

People Plus Time Reporting

Page 1 of 1

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
PEYCKE, MARK	2019	11	Wednesday, 02/20/2019	0.25	0.00	A6KZPS00	LEGAL SUFFICIENCY

Total Hours:	0.25
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Approving Official: HARRISON, BEN

100071

Date:10/22/2019

People Plus Time Reporting

Page 1 of 1

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
PEYCKE, MARK	2019	12	Tuesday, 03/12/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY

Total Hours:	0.50
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Approving Official: HARRISON, BEN

100072

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
PEYCKE, MARK	2019	13	Wednesday, 03/20/2019	0.25	0.00	A6KZPS00	LEGAL SUFFICIENCY

Total Hours:	0.25
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Approving Official: HARRISON, BEN

100073

Date:10/22/2019

People Plus Time Reporting

Page 1 of 1

TRONOX NAUM, SITE ID = A6KZ

100074

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PEYCKE, MARK	2019	14	Wednesday, 04/03/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 04/10/2019	2.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
				Total Hours:	2.50		

Approving Official: WELTON, PATRICIA

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PEYCKE, MARK	2019	15	Tuesday, 04/16/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 04/17/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
Total Hours:				1.00			

Approving Official: ANDREWS, SUZANNE

100075

Date:10/22/2019

People Plus Time Reporting

Page 1 of 1

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
PEYCKE, MARK	2019	16	Wednesday, 05/01/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY

Total Hours:	0.50
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Approving Official: ANDREWS, SUZANNE

100076

Date:10/22/2019

People Plus Time Reporting

Page 1 of 1

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
PEYCKE, MARK	2019	17	Wednesday, 05/22/2019	0.75	0.00	A6KZPS00	LEGAL SUFFICIENCY

Total Hours:	0.75
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Approving Official: ANDREWS, SUZANNE

100077

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PEYCKE, MARK	2019	18	Wednesday, 05/29/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
				Total Hours:	0.50		

Approving Official: ANDREWS, SUZANNE

100078

Date:10/22/2019

People Plus Time Reporting

Page 1 of 1

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
PEYCKE, MARK	2019	19	Wednesday, 06/12/2019	0.25	0.00	A6KZPS00	LEGAL SUFFICIENCY

Total Hours:	0.25
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Approving Official: ANDREWS, SUZANNE

100079

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
PEYCKE, MARK	2019	20	Wednesday, 07/03/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
				Total Hours:	0.50		

Approving Official: ANDREWS, SUZANNE

100080

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
PEYCKE, MARK	2019	21	Wednesday, 07/10/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY

Total Hours:	0.50
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Approving Official: ANDREWS, SUZANNE

100081

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PURCELL, MARK	2019	04	A6KZQB00	GENERIC PA/SI	Tuesday, 11/13/2018	8.00	0.00
					Wednesday, 11/14/2018	8.00	0.00
					Thursday, 11/15/2018	8.00	0.00
					Friday, 11/16/2018	8.00	0.00
						32.00	0.00
					Total Hours:		32.00

Approving Official: ATKINS, BLAKE

100082

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
RAGON, CAROLYN	2019	10	Tuesday, 02/12/2019	1.00	0.00	A6KZPC00	COST DOCUMENTATION PREPARATION
			Wednesday, 02/13/2019	3.50	0.00	A6KZPC00	COST DOCUMENTATION PREPARATION
			Total Hours:		4.50		

Approving Official: SPELMAN, JOHN

100083

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
RAUSCHER, JON	2019	03	Wednesday, 10/31/2018	1.00	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	1.00
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Approving Official: BANIPAL, BALWINDER

100084

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
RAUSCHER, JON	2019	10	Wednesday, 02/06/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI

<u>Total Hours:</u>	<u>0.50</u>
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Approving Official: JOHNSON, DAWN

100085

People Plus Time Reporting

100086

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
RAUSCHER, JON	2019	16	Wednesday, 05/01/2019	1.75	0.00	A6KZQB00	GENERIC PA/SI
Total Hours:				1.75			

Approving Official: JOHNSON, DAWN

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
RAUSCHER, JON	2019	17	Monday, 05/20/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 05/22/2019	0.75	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 05/23/2019	1.00	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:	2.25			

Approving Official: JOHNSON, DAWN

100087

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
RAUSCHER, JON	2019	18	Wednesday, 05/29/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	0.50
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Approving Official: WEBSTER, SUSAN

100088

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
RAUSCHER, JON	2019	19	Wednesday, 06/12/2019	1.00	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	1.00
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Approving Official: WEBSTER, SUSAN

100089

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
RAUSCHER, JON	2019	23	Thursday, 08/08/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	0.25
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Approving Official: WEBSTER, SUSAN

1000990

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
RAUSCHER, JON	2019	25	Wednesday, 09/04/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 09/11/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		0.50		

Approving Official: COOK, BRENDA

160091

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2018	26	Monday, 09/17/2018	1.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 09/19/2018	4.50	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 09/20/2018	1.25	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 09/21/2018	3.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 09/26/2018	1.25	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		12.00		

Approving Official: JOHNSON, DAWN

100092

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	01	Monday, 10/01/2018	4.00	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 10/02/2018	1.25	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 10/04/2018	7.00	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 10/10/2018	4.00	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	16.25		

Approving Official: JOHNSON, DAWN

100093

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
SHADE, KEVIN	2019	02	Monday, 10/22/2018	0.75	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	0.75
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Approving Official: JOHNSON, DAWN

100094

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	03	Monday, 10/29/2018	6.25	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 10/31/2018	0.75	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 11/01/2018	4.00	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 11/02/2018	1.50	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 11/05/2018	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 11/07/2018	1.00	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	21.50		

Approving Official: JOHNSON, DAWN

100095

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	04	Tuesday, 11/13/2018	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 11/14/2018	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 11/15/2018	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 11/16/2018	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		32.00		

Approving Official: TALTON, ANTHONY

100096

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	05	Monday, 11/26/2018	8.00	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	8.00		

Approving Official: JOHNSON, DAWN

100097

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	06	Monday, 12/10/2018	1.00	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 12/11/2018	3.00	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 12/12/2018	3.75	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 12/17/2018	3.75	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 12/19/2018	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 12/20/2018	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 12/21/2018	8.00	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	35.50		

Approving Official: JOHNSON, DAWN

100098

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

100099

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	10	Monday, 02/04/2019	2.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 02/06/2019	0.75	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 02/07/2019	2.75	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 02/08/2019	2.75	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 02/11/2019	3.00	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 02/12/2019	3.00	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	14.75		

Approving Official: WEBSTER, SUSAN

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	11	Wednesday, 02/20/2019	2.25	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 02/21/2019	4.00	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 02/22/2019	4.75	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 02/25/2019	2.75	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 02/27/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		14.00		

Approving Official: JOHNSON, DAWN

100100

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	12	Monday, 03/04/2019	5.25	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 03/05/2019	3.00	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 03/06/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 03/07/2019	1.50	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 03/08/2019	6.00	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		16.25		

Approving Official: JOHNSON, DAWN

100101

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

100102

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	13	Monday, 03/18/2019	1.75	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 03/19/2019	2.25	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 03/20/2019	3.50	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 03/21/2019	4.50	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 03/22/2019	4.75	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 03/26/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 03/27/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 03/28/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 03/29/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	48.75		

Approving Official: JOHNSON, DAWN

People Plus Time Reporting
TRONOX NAUM, SITE ID = A6KZ

100103

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	14	Monday, 04/01/2019	3.25	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 04/02/2019	2.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 04/03/2019	3.00	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 04/04/2019	3.75	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 04/05/2019	5.50	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 04/08/2019	3.50	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 04/09/2019	2.00	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		23.50		

Approving Official: JOHNSON, DAWN

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	15	Monday, 04/15/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 04/16/2019	3.75	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 04/17/2019	3.50	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 04/18/2019	3.00	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 04/24/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 04/25/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 04/26/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
Total Hours:				34.75			

Approving Official: JOHNSON, DAWN

100104

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	16	Monday, 04/29/2019	5.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 05/01/2019	7.50	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 05/02/2019	3.75	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 05/03/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 05/06/2019	3.50	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 05/10/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		36.25		

Approving Official: JOHNSON, DAWN

100105

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	17	Monday, 05/13/2019	2.75	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 05/14/2019	2.50	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 05/17/2019	5.00	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 05/20/2019	6.00	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 05/21/2019	0.75	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 05/23/2019	5.50	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 05/24/2019	2.25	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	24.75		

Approving Official: WEBSTER, SUSAN

100106

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	18	Tuesday, 05/28/2019	2.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 05/29/2019	4.00	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 05/30/2019	5.00	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 05/31/2019	4.75	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 06/03/2019	5.50	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 06/04/2019	2.25	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	24.00		

Approving Official: JOHNSON, DAWN

100107

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	20	Tuesday, 06/25/2019	1.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 06/26/2019	3.25	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 06/27/2019	2.25	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 06/28/2019	6.00	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 07/01/2019	1.00	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 07/02/2019	1.00	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:	15.00			

Approving Official: WEBSTER, SUSAN

100108

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	21	Monday, 07/08/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 07/09/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 07/10/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 07/12/2019	6.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 07/17/2019	4.50	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 07/18/2019	2.00	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	37.00		

Approving Official: JOHNSON, DAWN

100109

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	22	Monday, 07/29/2019	4.00	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 07/30/2019	5.00	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 07/31/2019	6.50	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 08/01/2019	5.50	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	21.00		

Approving Official: WEBSTER, SUSAN

100110

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	23	Monday, 08/05/2019	9.00	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 08/06/2019	9.00	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 08/07/2019	8.00	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 08/09/2019	2.00	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	28.00		

Approving Official: WEBSTER, SUSAN

100111

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

100112

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	24	Monday, 08/19/2019	1.75	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 08/20/2019	3.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 08/21/2019	6.00	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 08/23/2019	2.75	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 08/26/2019	2.00	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 08/28/2019	3.50	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 08/29/2019	2.50	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 08/30/2019	5.00	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	27.00		

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE ID = A6KZ

100113

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
SHADE, KEVIN	2019	25	Wednesday, 09/04/2019	6.50	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 09/06/2019	6.25	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 09/09/2019	3.00	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 09/10/2019	4.75	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		20.50		

Approving Official: COOK, BRENDA

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

100114

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
TRAVIS, PAMELA	2018	26	Monday, 09/17/2018	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Tuesday, 09/18/2018	4.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 09/19/2018	4.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Thursday, 09/20/2018	7.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Friday, 09/21/2018	4.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Monday, 09/24/2018	2.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Tuesday, 09/25/2018	2.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 09/26/2018	2.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Thursday, 09/27/2018	2.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
				Total Hours:	28.00		

Approving Official: PEYCKE, MARK

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
TRAVIS, PAMELA	2019	02	Tuesday, 10/23/2018	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 10/24/2018	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Thursday, 10/25/2018	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Total Hours:	3.00			

Approving Official: PEYCKE, MARK

100115

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
TRAVIS, PAMELA	2019	03	Monday, 11/05/2018	2.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Tuesday, 11/06/2018	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 11/07/2018	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Total Hours:		4.50		

Approving Official: PEYCKE, MARK

100116

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
TRAVIS, PAMELA	2019	04	Wednesday, 11/14/2018	9.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Thursday, 11/15/2018	9.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Total Hours:		18.00		

Approving Official: PEYCKE, MARK

100117

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
TRAVIS, PAMELA	2019	06	Wednesday, 12/12/2018	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Thursday, 12/13/2018	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Tuesday, 12/18/2018	2.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 12/19/2018	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Total Hours:		5.00		

Approving Official: PEYCKE, MARK

100118

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

100119

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
TRAVIS, PAMELA	2019	09	Wednesday, 01/30/2019	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
				<u>Total Hours:</u>	<u>1.00</u>		

Approving Official: PEYCKE, MARK

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
TRAVIS, PAMELA	2019	10	Wednesday, 02/06/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY

Total Hours:	0.50
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Approving Official: PEYCKE, MARK

100120

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
TRAVIS, PAMELA	2019	12	Tuesday, 03/12/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY

Total Hours:	0.50
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Approving Official: PEYCKE, MARK

100121

People Plus Time Reporting

100122

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
TRAVIS, PAMELA	2019	14	Wednesday, 04/03/2019	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Tuesday, 04/09/2019	1.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
				Total Hours:	2.00		

Approving Official: PEYCKE, MARK

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
TRAVIS, PAMELA	2019	15	Wednesday, 04/17/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY

<u>Total Hours:</u>	<u>0.50</u>
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Approving Official: PEYCKE, MARK

100123

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
TRAVIS, PAMELA	2019	18	Wednesday, 05/29/2019	2.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
				<u>Total Hours:</u>	<u>2.00</u>		

Approving Official: PEYCKE, MARK

100124

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
TRAVIS, PAMELA	2019	19	Monday, 06/10/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 06/12/2019	1.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Tuesday, 06/18/2019	0.25	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Total Hours:	2.25			

Approving Official: PEYCKE, MARK

100125

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
TRAVIS, PAMELA	2019	22	Friday, 07/26/2019	0.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
				Total Hours:	0.50		

Approving Official: PEYCKE, MARK

100126

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
TRAVIS, PAMELA	2019	23	Monday, 08/05/2019	9.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Tuesday, 08/06/2019	9.00	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Wednesday, 08/07/2019	2.50	0.00	A6KZPS00	LEGAL SUFFICIENCY
			Total Hours:	20.50			

Approving Official: WELTON, PATRICIA

100127

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
VILLARREAL, CHRISTOPHER	2018	26	Wednesday, 09/26/2018	0.75	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	0.75
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Approving Official: BANIPAL, BALWINDER

100128

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
VILLARREAL, CHRISTOPHER	2019	01	Monday, 10/01/2018	1.00	0.00	A6KZQB00	GENERIC PA/SI
			Thursday, 10/11/2018	1.50	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		2.50		

Approving Official: JOHNSON, DAWN

100129

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
VILLARREAL, CHRISTOPHER	2019	03	Wednesday, 10/31/2018	0.75	0.00	A6KZQB00	GENERIC PA/SI
			Friday, 11/02/2018	0.50	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 11/05/2018	1.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 11/07/2018	0.25	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	3.00		

Approving Official: TALTON, ANTHONY

100130

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
VILLARREAL, CHRISTOPHER	2019	04	Monday, 11/19/2018	1.50	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	1.50
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Approving Official: TALTON, ANTHONY

100131

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
VILLARREAL, CHRISTOPHER	2019	05	Monday, 11/26/2018	1.00	0.00	A6KZQB00	GENERIC PA/SI

Total Hours:	1.00
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Approving Official: BANIPAL, BALWINDER

100132

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
VILLARREAL, CHRISTOPHER	2019	06	Monday, 12/17/2018	0.75	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 12/18/2018	0.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 12/19/2018	0.25	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	1.50		

Approving Official: BANIPAL, BALWINDER

100133

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

100134

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
VILLARREAL, CHRISTOPHER	2019	10	Monday, 02/04/2019	0.75	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 02/06/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI
			Monday, 02/11/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 02/13/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	2.00		

Approving Official: BANIPAL, BALWINDER

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
VILLARREAL, CHRISTOPHER	2019	11	Wednesday, 02/20/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 02/27/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
				<u>Total Hours:</u>	<u>0.50</u>		

Approving Official: BANIPAL, BALWINDER

100135

People Plus Time Reporting
TRONOX NAUM, SITE ID = A6KZ

100136

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
VILLARREAL, CHRISTOPHER	2019	12	Wednesday, 03/06/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
			Tuesday, 03/12/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI
			Total Hours:		0.75		

Approving Official: BANIPAL, BALWINDER

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
VILLARREAL, CHRISTOPHER	2019	13	Wednesday, 03/20/2019	0.25	0.00	A6KZQB00	GENERIC PA/SI
				Total Hours:	0.25		

Approving Official: BANIPAL, BALWINDER

100137

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
VILLARREAL, CHRISTOPHER	2019	14	Wednesday, 04/03/2019	0.50	0.00	A6KZQB00	GENERIC PA/SI
			Wednesday, 04/10/2019	2.00	0.00	A6KZQB00	GENERIC PA/SI
Total Hours:				2.50			

Approving Official: BANIPAL, BALWINDER

100138

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEBSTER, SUSAN	2019	03	Wednesday, 10/31/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 11/05/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 11/07/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 11/08/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	4.00		

Approving Official: PETERSEN, JAY

100139

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEBSTER, SUSAN	2019	04	Tuesday, 11/13/2018	9.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 11/14/2018	9.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 11/15/2018	9.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 11/16/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 11/19/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	36.00		

Approving Official: TALTON, ANTHONY

100140

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEBSTER, SUSAN	2019	06	Monday, 12/10/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 12/12/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 12/13/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 12/17/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 12/18/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 12/19/2018	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		6.00		

Approving Official: PETERSEN, JAY

100141

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEBSTER, SUSAN	2019	10	Tuesday, 02/05/2019	9.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 02/06/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 02/11/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 02/13/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		12.00		

Approving Official: PETERSEN, JAY

100142

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEBSTER, SUSAN	2019	13	Tuesday, 03/19/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 03/21/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 03/25/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 03/28/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		3.50		

Approving Official: PETERSEN, JAY

100143

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEBSTER, SUSAN	2019	15	Tuesday, 04/16/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 04/17/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 04/18/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 04/23/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 04/24/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 04/25/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		3.00		

Approving Official: PETERSEN, JAY

100144

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEBSTER, SUSAN	2019	16	Monday, 04/29/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 05/01/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 05/02/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 05/08/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 05/09/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		4.00		

Approving Official: CROSSLAND, RONALD

100145

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEBSTER, SUSAN	2019	18	Wednesday, 05/29/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 05/30/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 05/31/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 06/04/2019	0.50	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		5.00		

Approving Official: TALTON, ANTHONY

100146

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEBSTER, SUSAN	2019	20	Wednesday, 06/26/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 07/03/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
Total Hours:				2.00			

Approving Official: TALTON, ANTHONY

100147

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
WEECE, ADAM	2018	26	Wednesday, 09/26/2018	5.00	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
				<u>Total Hours:</u>	<u>5.00</u>		

Approving Official: TALTON, ANTHONY

100148

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEECE, ADAM	2019	01	Thursday, 10/11/2018	2.50	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
			Friday, 10/12/2018	8.00	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
Total Hours:				10.50			

Approving Official: FLEMMING, TONGEE

100149

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEECE, ADAM	2019	02	Monday, 10/15/2018	8.00	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
			Tuesday, 10/16/2018	8.00	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
			Wednesday, 10/17/2018	3.50	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
			Thursday, 10/18/2018	8.00	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
			Friday, 10/19/2018	8.00	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
			Total Hours:		35.50		

Approving Official: TALTON, ANTHONY

100150

Date:10/22/2019

People Plus Time Reporting

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TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEECE, ADAM	2019	10	Wednesday, 02/13/2019	0.25	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
Total Hours:				0.25			

Approving Official: TALTON, ANTHONY

100151

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

<u>Name</u>	<u>FY</u>	<u>Pay Period</u>	<u>Day</u>	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Site Activity code</u>	<u>Activity Code Description</u>
WEECE, ADAM	2019	12	Tuesday, 03/05/2019	5.50	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
				Total Hours:	5.50		

Approving Official: TALTON, ANTHONY

100152

People Plus Time Reporting
TRONOX NAUM, SITE ID = A6KZ

100153

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEECE, ADAM	2019	13	Monday, 03/25/2019	2.75	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
Total Hours:				2.75			

Approving Official: TALTON, ANTHONY

People Plus Time Reporting

100154

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
WEECE, ADAM	2019	14	Monday, 04/01/2019	4.00	0.00	A6KZCR00	REMEDIAL COMMUNITY RELATIONS
Total Hours:				4.00			

Approving Official: TALTON, ANTHONY

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	01	Tuesday, 10/02/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 10/03/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 10/04/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 10/05/2018	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 10/09/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 10/10/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 10/11/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 10/12/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	62.00		

Approving Official: CHAPA SMITH, MONICA

100155

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	02	Monday, 10/22/2018	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 10/23/2018	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 10/24/2018	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 10/25/2018	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 10/26/2018	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		12.00		

Approving Official: CROSSLAND, RONALD

100156

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	03	Monday, 10/29/2018	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 10/30/2018	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 10/31/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 11/01/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 11/02/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		30.00		

Approving Official: PETERSEN, JAY

100157

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	04	Tuesday, 11/13/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 11/14/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 11/15/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 11/16/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		32.00		

Approving Official: CHAPA SMITH, MONICA

100158

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	05	Monday, 11/26/2018	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 11/27/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 11/28/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 11/29/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 11/30/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		36.00		

Approving Official: CHAPA SMITH, MONICA

100159

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	06	Monday, 12/10/2018	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 12/11/2018	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 12/12/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 12/13/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 12/14/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 12/17/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 12/18/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 12/19/2018	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 12/20/2018	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
Total Hours:				58.00			

Approving Official: CHAPA SMITH, MONICA

100160

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	09	Monday, 01/28/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 01/29/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 01/30/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 01/31/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		10.00		

Approving Official: PETERSEN, JAY

100161

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	10	Monday, 02/04/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 02/05/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 02/06/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 02/07/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 02/08/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 02/12/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		18.00		

Approving Official: PETERSEN, JAY

100162

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	11	Tuesday, 02/19/2019	5.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 02/20/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 02/21/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 02/22/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 02/25/2019	5.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 02/26/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 02/27/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		40.00		

Approving Official: CHAPA SMITH, MONICA

100163

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	12	Tuesday, 03/05/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 03/06/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 03/07/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 03/08/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 03/12/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		13.00		

Approving Official: PETERSEN, JAY

100164

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	13	Monday, 03/25/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 03/26/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 03/27/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 03/28/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 03/29/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:				38.00

Approving Official: PETERSEN, JAY

100165

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	14	Monday, 04/01/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 04/02/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 04/03/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 04/04/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 04/08/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 04/09/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 04/10/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 04/11/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 04/12/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
Total Hours:				63.00			

Approving Official: PETERSEN, JAY

100166

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	15	Monday, 04/15/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 04/16/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 04/17/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 04/18/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 04/19/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		40.00		

Approving Official: PETERSEN, JAY

100167

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	16	Monday, 04/29/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 04/30/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 05/01/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 05/06/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 05/07/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 05/08/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 05/09/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 05/10/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	47.00		

Approving Official: PETERSEN, JAY

100168

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	17	Monday, 05/13/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 05/14/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 05/15/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 05/16/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 05/17/2019	5.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 05/20/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 05/22/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 05/23/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
Total Hours:				30.00			

Approving Official: PETERSEN, JAY

100169

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	18	Tuesday, 05/28/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 05/29/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 05/30/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 05/31/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 06/04/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 06/05/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 06/06/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 06/07/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
Total Hours:				21.00			

Approving Official: PETERSEN, JAY

100170

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	19	Monday, 06/10/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 06/11/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 06/12/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 06/13/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 06/14/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 06/17/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 06/18/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 06/19/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 06/20/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 06/21/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	80.00		

Approving Official: PETERSEN, JAY

100171

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	20	Monday, 06/24/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 06/25/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 06/26/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 06/27/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 06/28/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 07/01/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 07/02/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 07/03/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	48.00		

Approving Official: PETERSEN, JAY

100172

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

100173

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	21	Monday, 07/08/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 07/09/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 07/10/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 07/11/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 07/12/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 07/15/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 07/16/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 07/17/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 07/18/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 07/19/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	66.00		

Approving Official: PETERSEN, JAY

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	22	Tuesday, 07/23/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 07/24/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 07/25/2019	5.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 07/26/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 07/29/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 07/30/2019	5.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 07/31/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 08/01/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 08/02/2019	5.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
Total Hours:				49.00			

Approving Official: PETERSEN, JAY

100174

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	23	Monday, 08/05/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 08/06/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 08/07/2019	8.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 08/08/2019	5.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 08/09/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 08/12/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 08/13/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 08/14/2019	3.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
				Total Hours:	39.00		

Approving Official: PETERSEN, JAY

100175

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	24	Tuesday, 08/20/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 08/21/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 08/22/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 08/26/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 08/27/2019	1.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 08/28/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Total Hours:		10.00		

Approving Official: PETERSEN, JAY

100176

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Day	Regular Hours	Overtime Hours	Site Activity code	Activity Code Description
ZEHNER, WARREN	2019	25	Tuesday, 09/03/2019	2.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 09/04/2019	5.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Thursday, 09/05/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Friday, 09/06/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Monday, 09/09/2019	6.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Tuesday, 09/10/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
			Wednesday, 09/11/2019	4.00	0.00	A6KZRS00	REMOVAL ASSESSMENT
Total Hours:				31.00			

Approving Official: PETERSEN, JAY

100177

Certified By Financial Management Office

Regional Travel Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
BANIPAL, BALWINDER	TAA06LEJ	AMP190050	12/04/2018	294.62
	TAA06LEJ	AVC190068	12/04/2018	1,042.26
				<hr/> \$1,336.88
CARROLL, CRAIG	TAA074C7	AVC190203	05/23/2019	905.34
	TAA074C7	AMP190151	05/23/2019	166.62
				<hr/> \$1,071.96
PATEL, ANISH	TAA07GNX	AVC190265	08/14/2019	1,010.79
	TAA07GNX	AMP190209	08/14/2019	251.99
				<hr/> \$1,262.78
PETERSEN, JAY	TAA07HOY	AVC190266	08/15/2019	1,010.79
	TAA07HOY	AMP190210	08/15/2019	243.70
				<hr/> \$1,254.49
PURCELL, MARK	TAA06KU0	AMP190050	12/04/2018	342.60
	TAA06KU0	AVC190068	12/04/2018	1,098.07
				<hr/> \$1,440.67
SHADE, KEVIN	TAA06KB2	AMP190045	11/28/2018	249.50
	TAA06KB2	AVC190061	11/28/2018	1,402.78
	TAA06PGL	AMP190069	01/28/2019	1,135.47
	TAA06PGL	AVC190174	04/15/2019	14.75
	TAA06TF7	AMP190129	04/23/2019	228.50
	TAA06TF7	AVC190180	04/23/2019	1,341.09
	TAA071LN	AVC190189	05/06/2019	1,056.75
	TAA071LN	AMP190138	05/06/2019	182.50
	TAA0796G	AMP190193	07/24/2019	191.59
	TAA0796G	AVC190247	07/24/2019	1,101.47

Certified By Financial Management Office

Regional Travel Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SHADE, KEVIN	TAA07DDG	AVC190271	08/22/2019	1,267.83
	TAA07DDG	AMP190215	08/22/2019	222.50
				<u>\$8,394.73</u>
TRAVIS, PAMELA	TAA06HUA	AVC190061	11/28/2018	589.74
	TAA06HUA	AMP190045	11/28/2018	163.80
	TAA07HNE	AVC190273	08/26/2019	690.00
	TAA07HNE	AMP190217	08/26/2019	228.50
				<u>\$1,672.04</u>
WEBSTER, SUSAN	TAA06M6V	AMP190050	12/04/2018	428.30
	TAA06M6V	AVC190068	12/04/2018	1,374.42
				<u>\$1,802.72</u>
ZEHNER, WARREN	TAA06H2G	AVC190019	10/11/2018	693.41
	TAA06HXD	AVC190031	10/25/2018	1,377.77
	TAA06HXD	AMP190023	10/25/2018	200.00
	TAA06KVO	AVC190047	11/14/2018	1,406.04
	TAA06LB6	AVC190061	11/28/2018	1,164.18
	TAA06LB6	AMP190045	11/28/2018	255.09
	TAA06NE4	AVC190070	12/07/2018	1,203.87
	TAA06NE4	AMP190052	12/07/2018	324.10
	TAA06P19	AVC190090	12/31/2018	828.31
	TAA06P19	AMP190067	12/31/2018	1,165.41
	TAA06NE4	AVC190128	02/19/2019	14.75
	TAA06SY2	AVC190138	03/01/2019	1,593.61
	TAA06YBB	AVC190174	04/15/2019	943.41
	TAA06WCP	AVC190176	04/17/2019	1,506.86
	TAA06Z9D	AVC190186	05/01/2019	2,291.86

Certified By Financial Management Office

Regional Travel Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
ZEHNER, WARREN	TAA072KB	AVC190203	05/23/2019	1,559.46
	TAA0794I	AVC190228	06/27/2019	1,389.29
	TAA06VBE	AVC190240	07/16/2019	3,679.80
	TAA07CVJ	AMP190193	07/24/2019	161.80
	TAA07CVJ	AVC190247	07/24/2019	1,057.34
	TAA07DYY	AVC190253	07/31/2019	1,020.41
	TAA07GUS	AVC190266	08/15/2019	1,387.91
				<hr/> \$25,224.68
Total Regional Travel Costs				<hr/> <hr/> \$43,460.95

SCORPIOS Concur Report

Summary

Traveler: BANIPAL, BALWINDER

Begin date: 11/13/2018

End date: 11/16/2018

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: SANTA FE, NM

Expenses

Common Carrier:	\$582.31
Food & Lodging:	\$477.50
Car Rental:	\$140.44
Misc. Expenses:	\$136.63
Total Travel Costs:	\$1,336.88

Authorization

Auth #: TAA06LEJ

Recommended By:

Approved By: RONALD CROSSLAND

Approved Date: 11/05/2018

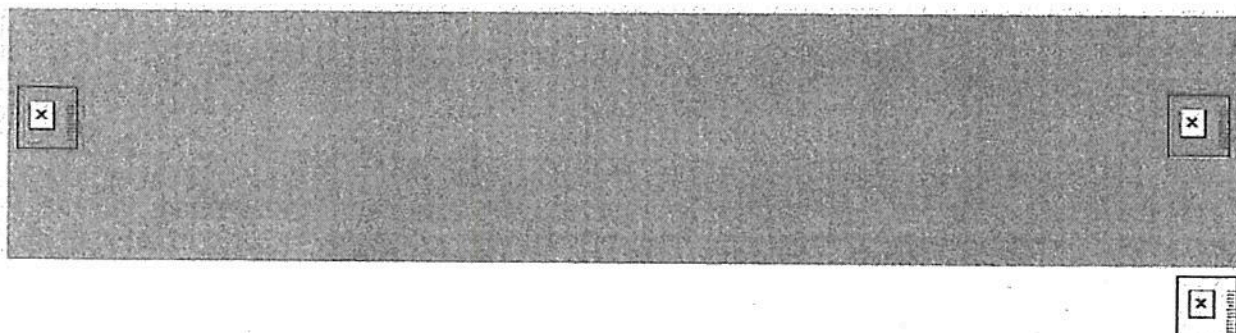
Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0362168	ANTHONY TALTON	11/27/2018	AVC190068	12/04/2018	00428618	\$1,042.26
19CV0362169	ANTHONY TALTON	11/27/2018	AMP190050	12/04/2018	00429620	\$294.62

Purpose: Tronox Navajo Area Uranium Mines meeting with NMED/MM/Navajo Nation and EPA Region 9 to discuss site and future plans. Due to nature (i.e., size, scoped, interests, etc.) of the meeting, multiple disciplines are required (i.e., scientist/engineer, attorney, enforcement officer, community involvement, management, etc.). Therefore, there will be multiple travelers attending, this traveler is providing management support.

Banipal, Ben

From: EPA@BCDTRAVEL.COM
Sent: Thursday, November 8, 2018 10:16 AM
To: EPA@BCDTRAVEL.COM; Banipal, Ben
Subject: Travel Receipt for BANIPAL/BALWINDER S Travel date 13Nov
Attachments: Travel Receipt Communication Attachment - LJF3GO - November 13 2018.PDF



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✕ Albuquerque, New Mexico, United States

Passenger
BANIPAL BALWINDER S

Agency Record Locator
LJF3GO
 Reference number by traveler
TAA06LEJ

✕ Ticket Receipt

Total Amount: 582.31 USD

Date	From/To	Flight/Vendor	Status
Tuesday, November 13 2018	DFW-ABQ	American Airlines 2273	Confirmed
Friday, November 16 2018	ABQ-DFW	American Airlines 2415	Confirmed
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
<input type="text"/>	000101240	<input type="text"/>	572.40 USD
Service Fee Number			Service Fee Amount
8900748809883			9.91 USD

✕ Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/13/2018	DFW-ABQ	AA 2273	Confirmed	04:50 PM/05:43 PM	Economy/G	0PC



11-16-18

Ben Banipal <input type="text"/>	Folio No. :	156802	Cashier No. :	16	Room No. :	329
	A/R Number :		Arrival :	11-13-18	Departure :	11-16-18
	Group Code :		Conf. No. :	46255161	Rate Code :	IWU25
	Company :		Page No. :	1 of 1		
	Membership No. :					
	Invoice No. :					

Date	Description	Charges	Credits
11-13-18	Deposit Transfer at Check-In hotelbeds		304.76
11-13-18	*Accommodation	89.25	
11-13-18	State Tax (8.4375%) - Room	7.53	
11-13-18	Lodging Tax (7.0%) - Room	6.25	
11-14-18	*Accommodation	89.25	
11-14-18	State Tax (8.4375%) - Room	7.53	
11-14-18	Lodging Tax (7.0%) - Room	6.25	
11-15-18	*Accommodation	85.50	
11-15-18	State Tax (8.4375%) - Room	7.21	
11-15-18	Lodging Tax (7.0%) - Room	5.99	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	304.76 304.76
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

100184



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Thank you for choosing ADVANTAGE RENT A CAR

Rental Agreement Number: ABQ-102025

Rental Invoice Date: 11/16/2018

RENTAL DETAIL

Pick Up Location:

ADVANTAGE - ABQ
ALBUQUERQUE INTERNATIONAL
SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Pick Up Date:

11/13/2018
06:13 PM

Company Name and Address

ENVIRONMENTAL PROTECTION AGENCY GOV

Return Location:

ADVANTAGE - ABQ
ALBUQUERQUE INTERNATIONAL
SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Return Date:

11/16/2018
09:10 AM

Renter Name and Address

BALWINDER BANIPAL

1011 GREEN HAVEN DR

VEHICLE INFORMATION

Unit:	Class Driven:	Class Charged:	License Plate:	Model:	
FCJF201909	FULLSIZE CAR	CCAR	PNT910	MALIBU 1LT	
State/Province:	Miles/Km Driven:	Miles/Km Out:	Miles/KM In:	Fuel Out:	Fuel In:
NM	139	16945	17084	F	F

CHARGES

<u>Description</u>	<u>Amount</u> <u>(Shown in USD)</u>
RATE CHARGE	INCLUDED
GOVERNMENT FEE	15.00
LDW GOVERNMENT BENEFIT	0.00
CONCESSION FEE	11.17
STATE TAX	9.80
VEHICLE LICENSE FEE	4.50
CFC	6.75
RENTAL SURCHARGE	6.00
NM CAR RENTAL TAX	6.22
Subtotal	140.44
Total Charges	140.44

PAYMENTS

140.44

Total Amount Due:

0.00

Prepared By: ALEJANDRO C.

SCORPIOS Concur Report

Summary

Traveler: CARROLL, CRAIG

Begin date: 05/07/2019

End date: 05/09/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: ALBUQUERQUE, NM

Expenses

Common Carrier: \$676.51

Food & Lodging: \$325.50

Car Rental:

Misc. Expenses: \$69.95

Total Travel Costs: \$1,071.96

Authorization

Auth #: TAA074C7

Recommended By:

Approved By: MONICA CHAPA SMITH

Approved Date: 05/06/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0388021	ROBERT SNOWBARGER	05/14/2019	AVC190203	05/23/2019	02973246	\$905.34
19CV0388022	ROBERT SNOWBARGER	05/14/2019	AMP190151	05/23/2019	02972650	\$166.62

Purpose: Tronox site visit; Meeting with Navajo Nation on Section 32/33 and the impacts to nearby residents and whether impacts are coming from a Tronox mine or NORM.

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Albuquerque, New Mexico, United States

Passenger

CARROLL CRAIG G

Agency Record Locator

PSK7QM

Reference number by traveler

TAA074C7



Ticket Receipt

Total Amount: 676.51 USD

Date	From/To	Flight/Vendor	Status
Tuesday, May 7 2019	DAL-ABQ	Southwest Airlines 6519	Confirmed
Thursday, May 9 2019	ABQ-DAL	Southwest Airlines 681	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5262469163937	000101013	<input type="text"/>	666.60 USD
Service Fee Number			Fee Amount
8900752503681			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>05/07/2019</u>	DAL-ABQ	WN 6519	Confirmed	12:20 PM/01:15 PM	Economy/Y	No Information
<u>05/07/2019</u>	ABQ	Courtyard Airport Marriott	Confirmed	05/07-05/09		
<u>05/09/2019</u>	ABQ-DAL	WN 681	Confirmed	08:35 AM/11:10 AM	Economy/Y	No Information

100187

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1920 Yale Blvd Se, Albuquerque, Nm 87106 P 505.843.6600
Marriott.com/ABQCA

Craig Carroll



Room: 103
Room Type: GENR
Number of Guests: 1
Rate: \$94.00

Clerk: EMH

Arrive: 07May19

Time: 06:03PM

Depart: 09May19

Time: 06:42AM

Folio Number: 50774

DATE	DESCRIPTION	CHARGES	CREDITS
07May19	Room Charge	94.00	
07May19	Occupancy Sales Tax	7.40	
07May19	City Tax	5.64	
08May19	Room Charge	94.00	
08May19	Occupancy Sales Tax	7.40	
08May19	City Tax	5.64	
09May19	Visa		214.08

BALANCE: 0.00

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SCORPIOS Concur Report

Summary

Traveler: PATEL, ANISH

Begin date: 08/04/2019

End date: 08/07/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GALLUP, NM

Expenses

Common Carrier: \$676.51

Food & Lodging: \$474.50

Car Rental:

Misc. Expenses: \$111.77

Total Travel Costs: \$1,262.78

Authorization

Auth #: TAA07GNX

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 07/29/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0410726	JAY PETERSEN	08/08/2019	AVC190265	08/14/2019	01873811	\$1,010.79
19CV0410727	JAY PETERSEN	08/08/2019	AMP190209	08/14/2019	01874231	\$251.99

Purpose: TronoxNAUM; TR2-A6KZRS00; Meeting; NonTrng NonConf 0606NM.

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Albuquerque, New Mexico, United States

Passenger
PATEL ANISH J

Agency Record Locator
PWG954
Reference number by traveler
TAA07GNX



Ticket Receipt

Total Amount: 676.51 USD

Date	From/To	Flight/Vendor	Status
Sunday, August 4 2019	DAL-ABQ	Southwest Airlines 3709	Confirmed
Wednesday, August 7 2019	ABQ-DAL	Southwest Airlines 935	Confirmed
Ticket Number / Issue Date	Invoice Number		Ticket Amount
5262104575893 / 01Aug19	000101338		666.60 USD
Service Fee Number / Issue Date			Fee Amount
8900780190983 / 01Aug19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>08/04/2019</u>	DAL-ABQ	WN 3709	Confirmed	04:15 PM/05:00 PM	Economy/Y	No Information
<u>08/04/2019</u>	GUP	Hilton Garden Inn Gallup	Confirmed	08/04-08/07		
<u>08/07/2019</u>	ABQ-DAL	WN 935	Confirmed	12:40 PM/03:20 PM	Economy/Y	No Information

100190



HILTON GARDEN INN GALLUP
1530 WEST MALONEY AVENUE
GALLUP, NM 87301
United States of America
TELEPHONE 505-722-9600 • FAX 505-722-9970
Reservations
www.hilton.com or 1 800 HILTONS

PATEL, ANISH

Room No: 109/Q2
Arrival Date: 8/4/2019 10:23:00 PM
Departure Date: 8/7/2019 7:42:00 AM
Adult/Child: 1/0
Cashier ID: RPHIL
Room Rate: 94.00
AL:

Confirmation Number: 3130228862

HILTON GARDEN INN GALLUP 8/7/2019 7:42:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/4/2019	GUEST ROOM	DANFOR	453505	\$94.00		
8/4/2019	STATE ROOM TAX	DANFOR	453505	\$7.81		
8/4/2019	LODGING TAX	DANFOR	453505	\$4.70		
8/5/2019	GARDEN GRILL	LINTR	453627	\$5.01		
8/5/2019	GUEST ROOM	TDESCHE NEY	453688	\$94.00		
8/5/2019	STATE ROOM TAX	TDESCHE NEY	453688	\$7.81		
8/5/2019	LODGING TAX	TDESCHE NEY	453688	\$4.70		
8/6/2019	GARDEN GRILL	LINTR	453848	\$5.01		
8/6/2019	GUEST ROOM	TDESCHE NEY	453995	\$94.00		
8/6/2019	STATE ROOM TAX	TDESCHE NEY	453995	\$7.81		
8/6/2019	LODGING TAX	TDESCHE NEY	453995	\$4.70		
8/7/2019	GARDEN GRILL	LINTR	454170	\$5.01		

Room No: 109/Q2
 Arrival Date: 8/4/2019 10:23:00 PM
 Departure Date: 8/7/2019 7:42:00 AM
 Adult/Child: 1/0
 Cashier ID: RPHIL

Confirmation Number: 3130228862

HILTON GARDEN INN GALLUP 8/7/2019 7:42:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/7/2019	VS *4103	RPHIL	454171		(\$334.56)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	8/4/2019	8/5/2019	8/6/2019	8/7/2019
ROOM AND TAX	\$106.51	\$106.51	\$106.51	\$0.00
FOOD AND BEVERAGE	\$0.00	\$5.01	\$5.01	\$5.01
DAILY TOTAL	\$106.51	\$111.52	\$111.52	\$5.01

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$319.53

DAILY TOTAL \$334.56

CREDIT CARD DETAIL

MERCHANT ID 8027919094
 EXP DATE 02/23
 TRANS TYPE Sale

SCORPIOS Concur Report

Summary

Traveler: PETERSEN, JAY

Begin date: 08/04/2019

End date: 08/07/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GALLUP, NM

Expenses

Common Carrier: \$676.51

Food & Lodging: \$474.50

Car Rental:

Misc. Expenses: \$103.48

Total Travel Costs: \$1,254.49

Authorization

Auth #: TAA07HOY

Recommended By:

Approved By: SUSAN WEBSTER

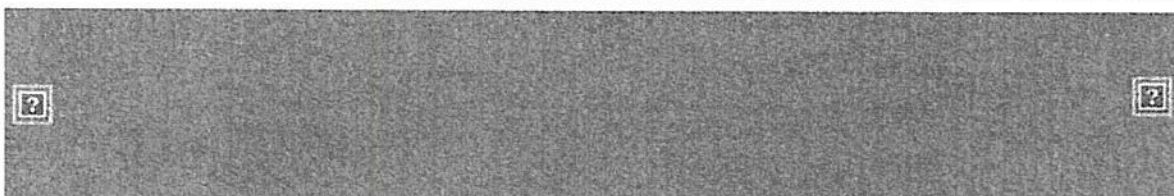
Approved Date: 07/30/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0411068	SUSAN WEBSTER	08/09/2019	AVC190266	08/15/2019	01911355	\$1,010.79
19CV0411069	SUSAN WEBSTER	08/09/2019	AMP190210	08/15/2019	01911041	\$243.70

Purpose: Attend TRONOX Update Meeting in Gallup

From: EPA@BCDTRAVEL.COM
To: EPA@BCDTRAVEL.COM; Petersen, Chris
Subject: Travel Receipt for PETERSEN/JAY C Travel date 04Aug
Date: Thursday, August 1, 2019 4:09:55 PM
Attachments: Travel Receipt Communication Attachment - Q0WXHE - August 4 2019.PDF



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Albuquerque, New Mexico, United States

Passenger

PETERSEN JAY C

Agency Record Locator

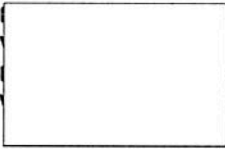
Q0WXHE

Reference number by traveler

TAA07HOY

Ticket Receipt

Total Amount: 676.51 USD


Date	From/To	Flight/Vendor	Status
Sunday, August 4 2019	DAL-ABQ	Southwest Airlines 3709	Confirmed
Wednesday, August 7 2019	ABQ-DAL	Southwest Airlines 935	Confirmed
Ticket Number / Issue Date	Invoice Number		Ticket Amount
5262104575892 / 01Aug19	000101339		666.60 USD
Service Fee Number / Issue Date			Fee Amount
8900780190984 / 01Aug19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD

Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/04/2019	DAL-ABQ	WN 3709	Confirmed	04:15 PM/05:00 PM	Economy/Y	No Information
08/04/2019	GUP	Hilton Garden Inn Gallup	Confirmed	08/04-08/07		
08/07/2019	ABQ-DAL	WN 935	Confirmed	12:40 PM/03:20 PM	Economy/Y	No Information

Flight

Total duration
1 h 45 min

 Not working?

Southwest Airlines WN3709
Online check-in

Airline Record Locator **TSUZ3C**
Loyalty Number **XXXX0021618391**

100194



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1530 WEST MALONEY AVENUE
GALLUP, NM 87301
United States of America
TELEPHONE 505-722-9600 • FAX 505-722-9970
Reservations
www.hilton.com or 1 800 HILTONS

PETERSEN, JAY

Room No: 402/K1
Arrival Date: 8/4/2019 10:22:00 PM
Departure Date: 8/7/2019 7:04:00 AM
Adult/Child: 1/0
Cashier ID: RPHIL
Room Rate: 94.00

Confirmation Number: 3130097422

HILTON GARDEN INN GALLUP 8/7/2019 7:04:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/4/2019	GUEST ROOM	DANFOR	453548	\$94.00		
8/4/2019	STATE ROOM TAX	DANFOR	453548	\$7.81		
8/4/2019	LODGING TAX	DANFOR	453548	\$4.70		
8/5/2019	GUEST ROOM	TDESCHE NEY	453740	\$94.00		
8/5/2019	STATE ROOM TAX	TDESCHE NEY	453740	\$7.81		
8/5/2019	LODGING TAX	TDESCHE NEY	453740	\$4.70		
8/6/2019	GUEST ROOM	TDESCHE NEY	454061	\$94.00		
8/6/2019	STATE ROOM TAX	TDESCHE NEY	454061	\$7.81		
8/6/2019	LODGING TAX	TDESCHE NEY	454061	\$4.70		
8/7/2019	VS *7637	RPHIL	454161		(\$319.53)	
				BALANCE		\$0.00

EXPENSE REPORT SUMMARY

	8/4/2019	8/5/2019	8/6/2019	STAY TOTAL
ROOM AND TAX	\$106.51	\$106.51	\$106.51	\$319.53
DAILY TOTAL	\$106.51	\$106.51	\$106.51	\$319.53

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CREDIT CARD DETAIL

APPR CODE
CARD NUMBER
TRANSACTION ID

MERCHANT ID
EXP DATE
TRANS TYPE

SCORPIOS Concur Report

Summary

Traveler: PURCELL, MARK

Begin date: 11/13/2018

SSID: A6KZ

Itinerary: SANTA FE, NM

End date: 11/16/2018

Site Name: TRONOX NAUM

Expenses

Common Carrier:	\$582.31
Food & Lodging:	\$504.50
Car Rental:	\$165.10
Misc. Expenses:	\$188.76
Total Travel Costs:	\$1,440.67

Authorization

Auth #: TAA06KU0

Recommended By:

Approved By: JOHN MEYER

Approved Date: 10/25/2018

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0361124	BLAKE ATKINS	11/21/2018	AVC190068	12/04/2018	00428581	\$1,098.07
19CV0361125	BLAKE ATKINS	11/21/2018	AMP190050	12/04/2018	00429601	\$342.60

Purpose: Tronox Quarterly Meeting

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Albuquerque, New Mexico, United States

Passenger

PURCELL MARK D

Agency Record Locator

JLSJDS

Reference number by traveler

TAA06KU0



Ticket Receipt

Total Amount: 582.31 USD

Date	From/To	Flight/Vendor	Status
Tuesday, November 13 2018	DFW-ABQ	American Airlines 5987	Confirmed
Operated By MESA AIRLINES AS AMERICAN EAGLE			
Friday, November 16 2018	ABQ-DFW	American Airlines 5984	Confirmed
Operated By MESA AIRLINES AS AMERICAN EAGLE			
ElectronicTicket Number	Invoice Number		Ticket Amount
0017194639870	000101137		572.40 USD
Service Fee Number			Service Fee Amount
8900748809793			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/13/2018	DFW-ABQ	AA 5987*	Confirmed	07:05 AM/07:58 AM	Economy/G	0PC
11/13/2018	ABQ	Advantage Rent a Car	Confirmed	11/13-11/16	Economy 2/4 Door	
11/13/2018	SAF	Hyatt Place Santa Fe	Confirmed	11/13-11/16		
11/16/2018	ABQ-DFW	AA 5984*	Confirmed	11:51 AM/02:30 PM	Economy/G	0PC

100197



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4320 Cerrillos Road
Santa Fe, NM 87507
Tel: 505-474-7777
Fax: 505-474-7788
santafe.place.hyatt.com

INVOICE

Mark Purcell

Confirmation No. 1603698701

Group Name

Booking No. JLSJDS

Room No. 0226
Arrival 2018-11-13
Departure 2018-11-16
Page No. 1 of 1
Folio Window 1
Folio No. 24406664

Date	Description	Charges	Credits
11-13-2018	Accommodation	97.00	
11-13-2018	New Mexico GRT	8.18	
11-13-2018	Santa Fe Occupancy Tax	6.79	
11-14-2018	Accommodation	97.00	
11-14-2018	New Mexico GRT	8.18	
11-14-2018	Santa Fe Occupancy Tax	6.79	
11-15-2018	Accommodation	97.00	
11-15-2018	New Mexico GRT	8.18	
11-15-2018	Santa Fe Occupancy Tax	6.79	
11-16-2018			-335.91
Total		335.91	-335.91

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Summary Invoice, please see front desk for eligibility details.



RENTAL INVOICE

Thank you for your recent rental with Advantage Rent A Car! Please find attached a receipt of the transaction. Take advantage of our special offers by booking your next rental on www.advantage.com.

Thank you for choosing ADVANTAGE RENT A CAR

Rental Agreement Number: ABQ-101971

Rental Invoice Date: 11/16/2018

RENTAL DETAIL

Pick Up Location:

ADVANTAGE - ABQ
ALBUQUERQUE INTERNATIONAL
SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Pick Up Date:

11/13/2018
08:32 AM

Company Name and Address

ENVIRONMENTAL PROTECTION AGENCY GOV

Return Location:

ADVANTAGE - ABQ
ALBUQUERQUE INTERNATIONAL
SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Return Date:

11/16/2018
09:58 AM

Renter Name and Address

MARK PURCELL

VEHICLE INFORMATION

Unit:	Class Driven:	Class Charged:	License Plate:	Model:	
SFJZ194011	STANDARD SUV AWD	ECAR	881WFC	ACADIA SLE 4WD	
State/Province:	Miles/Km Driven:	Miles/Km Out:	Miles/KM In:	Fuel Out:	Fuel In:
NM	232	20537	20769	F	F

CHARGES

<u>Description</u>	<u>Amount</u> (Shown in USD)
RATE CHARGE	INCLUDED
EXTRA HOUR CHARGES	17.34
GOVERNMENT FEE	15.00
LDW GOVERNMENT BENEFIT	0.00
CONCESSION FEE	12.93
STATE TAX	11.52
VEHICLE LICENSE FEE	6.00
CFC	9.00
RENTAL SURCHARGE	8.00
NM CAR RENTAL TAX	7.31
Subtotal	165.10
Total Charges	165.10

PAYMENTS

Total Amount Due: 0.00

Prepared By: JESSE C.

SCORPIOS Concur Report

Summary

Traveler: SHADE, KEVIN

Begin date: 11/13/2018

SSID: A6KZ

Itinerary: SANTA FE, NM

End date: 11/16/2018

Site Name: TRONOX NAUM

Expenses

Common Carrier: \$676.31
Food & Lodging: \$582.50
Car Rental: \$270.85
Misc. Expenses: \$122.62
Total Travel Costs: \$1,652.28

Authorization

Auth #: TAA06KB2
Recommended By:
Approved By: CHRISTOPHER VILLARREAL
Approved Date: 10/22/2018

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0359669	CHRISTOPHER VILLARREAL	11/16/2018	AVC190061	11/28/2018	03401911	\$1,402.78
19CV0359670	CHRISTOPHER VILLARREAL	11/16/2018	AMP190045	11/28/2018	03400945	\$249.50

Purpose: Fall Tronox Stakeholder Meeting. I am attending as the GMD Coordinator and presenter.

Ragon, Carolyn

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Friday, November 09, 2018 7:38 PM
To: Shade, Kevin
Subject: Kevin Allan Shade's 11/13 Albuquerque trip (RSW84A): Your reservation is confirmed.

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)




[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Hi Kevin Allan,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 13 - NOVEMBER 16

DAL  **ABQ**

Dallas (Love) to Albuquerque

Confirmation # **RSW84A**

Confirmation date: 11/09/2018

Corporate ID: 99767146

PASSENGER	Kevin Allan Shade
RAPID REWARDS #	219254932
TICKET #	5262407382272
EXPIRATION ¹	November 10, 2019
EST. POINTS EARNED	5,936

Rapid Rewards® points are only estimations.

Your itinerary


Flight 1: Tuesday, 11/13/2018 Est. Travel Time: 1h 55m [Anytime](#)

FLIGHT # 1475	DEPARTS	ARRIVES
	DAL 07:50AM Dallas (Love)	 ABQ 08:45AM Albuquerque

Flight 2: Friday, 11/16/2018 Est. Travel Time: 1h 40m [Anytime](#)

FLIGHT
0035DEPARTS
ABQ 11:40AM
AlbuquerqueARRIVES
DAL 02:20PM
Dallas (Love)

Payment information

Total cost	Payment
Air - RSW84A	
Base Fare	Date: November 9, 2018
U.S. Transportation Tax	Payment Amount: \$666.40
U.S. 9/11 Security Fee	
U.S. Flight Segment Tax	
U.S. Passenger Facility Chg	
Total	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262407382272

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



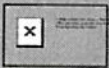
10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)

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EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



101 W. Alameda • Santa Fe, NM 87501
 Phone: 505-982-4333 • Fax: 505-989-9149
 www.innofthegovernors.com

FOLIO NO.	ROOM NO.	GUEST NO.
10H1Y7	225	10920X

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
123.00	1	0.00

RATE/PACKAGE DESCRIPTION
Government Rate

NAME AND ADDRESS
Shade, Kevin
<div style="border: 1px solid black; height: 30px; width: 100%;"></div>

ARRIVAL DATE	DEPARTURE DATE
11/13/18	11/16/18

ADDITIONAL INFORMATION
Gov-Rate

DATE	DESCRIPTION	CHARGES	PAYMENTS
11/13/18	ROOM 1 ROOM CHARGE	-- 123.00	
11/13/18	TAXGRT 1 Gross Sales Tax	-- 10.38	
11/13/18	TAXOCC 1 Occupancy Tax	-- 8.61	
11/14/18	ROOM 1 ROOM CHARGE	-- 123.00	
11/14/18	TAXGRT 1 Gross Sales Tax	-- 10.38	
11/14/18	TAXOCC 1 Occupancy Tax	-- 8.61	
11/15/18	ROOM 1 ROOM CHARGE	-- 123.00	
11/15/18	TAXGRT 1 Gross Sales Tax	-- 10.38	
11/15/18	TAXOCC 1 Occupancy Tax	-- 8.61	
Subtotals		\$ 425.97	0.00
BALANCE DUE		\$ 425.97	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



RENTAL INVOICE

Thank you for your recent rental with Advantage Rent A Car! Please find attached a receipt of the transaction. Take advantage of our special offers by booking your next rental on www.advantage.com.

Thank you for choosing ADVANTAGE RENT A CAR

Rental Agreement Number: ABQ-101974

Rental Invoice Date: 11/16/2018

RENTAL DETAIL

Pick Up Location:

ADVANTAGE - ABQ
ALBUQUERQUE INTERNATIONAL
SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Pick Up Date:

11/13/2018
09:06 AM

Company Name and Address

ENVIRONMENTAL PROTECTION AGENCY GOV

Return Location:

ADVANTAGE - ABQ
ALBUQUERQUE INTERNATIONAL
SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Return Date:

11/16/2018
10:16 AM

Renter Name and Address

KEVIN SHADE

VEHICLE INFORMATION

Unit:	Class Driven:	Class Charged:	License Plate:	Model:	
SFHH042357	INTERMEDIATE SUV AWD	SCAR	004TXC	SANTA FE SPORT 4WD	
State/Province:	Miles/Km Driven:	Miles/Km Out:	Miles/KM In:	Fuel Out:	Fuel In:
NM	153	40807	40960	F	F

CHARGES

<u>Description</u>	<u>Amount</u>
	<u>(Shown in USD)</u>
RATE CHARGE	INCLUDED
EXTRA HOUR CHARGES	32.66
GOVERNMENT FEE	15.00
LDW GOVERNMENT BENEFIT	0.00
CONCESSION FEE	22.29
STATE TAX	18.90
VEHICLE LICENSE FEE	6.00
CFC	9.00
RENTAL SURCHARGE	8.00
NM CAR RENTAL TAX	12.00
Subtotal	270.85
Total Charges	270.85

PAYMENTS

Total Amount Due: 0.00

Prepared By: JESSE C.

SCORPIOS Concur Report

Summary

Traveler: SHADE, KEVIN

Begin date: 12/19/2018

End date: 12/21/2018

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GRANTS, NM

Expenses

Common Carrier:	\$676.31
Food & Lodging:	\$314.50
Car Rental:	\$86.93
Misc. Expenses:	\$72.48
Total Travel Costs:	\$1,150.22

Authorization

Auth #: TAA06PGL

Recommended By:

Approved By: CHRISTOPHER VILLARREAL

Approved Date: 12/12/2018

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CV0367838	BALWINDER BANIPAL	12/26/2018	AMP190069	01/28/2019	02978632	\$1,135.47
B9000034072	BALWINDER BANIPAL	12/26/2018	AVC190174	04/15/2019	01897403	\$14.75

Purpose: Present Region 6 activities under the Five-Year Plan and Tronox Settlement implementation to the Navajo Uranium Commission

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Albuquerque, New Mexico, United States

Passenger

SHADE KEVIN A

Agency Record Locator

LH4824

Reference number by traveler

TAA06PGL



Ticket Receipt

Total Amount: 676.31 USD

Date	From/To	Flight/Vendor	Status
Wednesday, December 19 2018	DAL-ABQ	Southwest Airlines 2147	Confirmed
Friday, December 21 2018	ABQ-DAL	Southwest Airlines 6785	Confirmed
Ticket Number	Invoice Number		
5262418424618	000101004		
Service Fee Number			
8900748813093			
			Ticket Amount
			666.40 USD
			Service Fee Amount
			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/19/2018	DAL-ABQ	WN 2147	Confirmed	02:30 PM/03:15 PM	Economy/Y	No Information
12/19/2018	ABQ	Thrifty Car Rental	Confirmed	12/19-12/21	Compact 2/4 Door	
12/20/2018	ABQ	Holiday Inn Exp Stes Historic	Confirmed	12/20-12/21		
12/21/2018	ABQ-DAL	WN 6785	Confirmed	07:40 AM/10:20 AM	Economy/Y	No Information



12-20-18

Kevin Shade United States	Folio No.	110513	Room No.	124
	A/R Number		Arrival	12-19-18
	Group Code		Departure	12-20-18
	Company		Conf. No.	24234853
	Membership No.		Rate Code	ILKO3
	Invoice No.		Page No.	1 of 1

Date	Description	Charges	Credits
12-19-18	*Accommodation	83.00	
12-19-18	State/County/ City Tax - Room	6.74	
12-19-18	Lodger's Tax	4.15	
12-20-18			93.89
		Total	93.89 93.89
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Grants
1512 E. Santa Fe Ave
Grants, NM 87020
Telephone: (505)287-9252 Fax: (505) 287-4125

100206



Kevin Shade				12-21-18
Tel:		Folio No.	Room No.	430
		A/R Number	Arrival	12-20-18
		Group Code	Departure	12-21-18
		Company	Conf. No.	25556540
		Membership No.	Rate Code	IL5FP
		Invoice No.	Page No.	1 of 1

Date	Description	Charges	Credits
12-20-18	*Accommodation	94.00	
12-20-18	Gross Receipts Tax	7.40	
12-20-18	Hospitality Tax	0.94	
12-20-18	Room Tax	4.70	
			107.04
Total		107.04	107.04
Balance		0.00	

By staying with us, Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here: www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Albuquerque Old Town
2300 12TH STREET NORTHWEST
ALBUQUERQUE, NM 87104
Telephone: (505) 842-5000 Fax: (505) 842-5000

THRIFTY CAR RENTAL
 Phone: 800-334-1705
 Web: www.thrifty.com



Rental Agreement No: 179394213
 Date: 12/21/2018
 Document: 968003599764

Direct All Inquiries To:
 THRIFTY CAR RENTAL
 PO BOX 35250
 TULSA, OK 74153-1167

CHARGE DETAIL

Renter: KEVIN SHADE
 Account No.: *****0615 VIS
 CDP No.: 3048197
 CDP Name: ENVIRONMENTAL PROTECTION

TAX Id: 73-1389882

KEVIN SHADE
 NONE

RENTAL REFERENCE

Rental Agreement No: 179394213
 Reservation ID: H8770700402

RENTAL DETAILS

Rate Plan: IN: GOVT OUT: GOVT
 Rented On: 12/19/2018 16:02 LOC# 073423
 ALBUQUERQUE AP, NM
 Returned On: 12/21/2018 05:55 LOC# 073423
 ALBUQUERQUE AP, NM
 Car Description: SIR ACCENT HB N 7ZCB016
 Veh. No.: 5425152
 CAR CLASS Charged: B MILEAGE In: 34,537
 Rented: B Out: 34,277
 Reserved: B Driven: 260

MISCELLANEOUS INFORMATION

CC AUTH: 081311 DATE: 2018/12/19 AMT: 100.00
 CC AUTH: 081311 DATE: 2018/12/19 AMT: 87.00

RENTAL CHARGES

DAYS	2 @ 25.00	50.00
GOV'T ADMIN RATE SUPPLEMENT		10.00
SUBTOTAL		60.00
CONCESSION FEE RECOVERY		6.91
VEHICLE LICENSE FEE		0.60
ENERGY SURCHARGE		1.49
CUSTOMER FACILITY CHARGE		4.50
MOTOR VEHICLE LEASE TAX		4.00
TAX	12.875%	9.43

TOTAL CHARGES 86.93 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM THRIFTY

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 179394213
 Date: 12/21/2018
 Document: 968003599764

Direct All Inquiries To:
 THRIFTY CAR RENTAL
 PO BOX 35250
 TULSA, OK 74153-1167
 UNITED STATES

Renter: KEVIN SHADE
 Account No.: *****0615 VIS

Phone: 800-334-1705
 Web: www.thrifty.com

TOTAL CHARGES 86.93 USD

SCORPIOS Concur Report

Summary

Traveler: SHADE, KEVIN

Begin date: 03/26/2019

End date: 03/29/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GRANTS, NM

Expenses

Common Carrier: \$676.51

Food & Lodging: \$452.50

Car Rental: \$310.93

Misc. Expenses: \$129.65

Total Travel Costs: \$1,569.59

Authorization

Auth #: TAA06TF7

Recommended By:

Approved By: CHRISTOPHER VILLARREAL

Approved Date: 02/28/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0380700	CHRISTOPHER VILLARREAL	04/12/2019	AVC190180	04/23/2019	02876746	\$1,341.09
19CV0380701	CHRISTOPHER VILLARREAL	04/12/2019	AMP190129	04/23/2019	02875174	\$228.50

Purpose: Meet with Navajo Uranium Commission and provide tour of removal assessment activities. I am traveling as the GMD Coordinator and will be leading the discussions.

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Albuquerque, New Mexico, United States

Passenger
SHADE KEVIN A

Agency Record Locator
QQJ12H
Reference number by traveler
TAA06TF7



Ticket Receipt

Total Amount: 676.51 USD

Date	From/To	Flight/Vendor	Status
Tuesday, March 26 2019	DAL-ABQ	Southwest Airlines 442	Confirmed
Friday, March 29 2019	ABQ-DAL	Southwest Airlines 1017	Confirmed
Ticket Number	Invoice Number		Ticket Amount
5262455275863	000101025		666.60 USD
Service Fee Number			Fee Amount
8900751271203			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD




Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
03/26/2019	DAL-ABQ	WN 442	Confirmed	07:35 AM/08:25 AM	Economy/Y	No Information
03/26/2019	ABQ	Budget Rent A Car	Confirmed	03/26-03/29	Standard SUV	
03/26/2019	ABQ	Holiday Inn Exp Stes Historic	Confirmed	03/26-03/28		
03/28/2019	ABQ	Holiday Inn Exp Stes Historic	Confirmed	03/28-03/29		
03/29/2019	ABQ-DAL	WN 1017	Confirmed	08:50 AM/11:30 AM	Economy/Y	No Information



03-28-19

Kevin Shade 	Folio No.	: 114059	Room No.	: 326
	A/R Number	:	Arrival	: 03-26-19
	Group Code	:	Departure	: 03-28-19
	Company	: Weston Solutions	Conf. No.	: 46366890
	Membership No.	: PC 776284025	Rate Code	: ILW1N
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
03-26-19	*Accommodation	83.00	
03-26-19	State/County/ City Tax - Room	6.74	
03-26-19	Lodger's Tax	4.15	
03-27-19	*Accommodation	83.00	
03-27-19	State/County/ City Tax - Room	6.74	
03-27-19	Lodger's Tax	4.15	
			187.78

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.


Total	187.78	187.78
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



03-29-19

Kevin Shade 	Folio No. :	Room No. : 331
	A/R Number :	Arrival : 03-28-19
	Group Code :	Departure : 03-29-19
	Company : Fedrooms	Conf. No. : 49348209
	Membership No. : PC 776284025	Rate Code : IL5FP
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-28-19	*Accommodation	94.00	
03-28-19	Gross Receipts Tax	7.40	
03-28-19	Hospitality Tax	0.94	
03-28-19	Lodgers- Room Tax	4.70	
03-29-19	Visa		107.04
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	107.04
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

100213

RECEIPT

Rental Agreement Number: 167503534
Vehicle Number: 90186795

YOUR INFORMATION

SHADE, KEVIN
RAPID REZ: KL982F
BUDGET DISC:
ENVIRONMENTAL PROTECT. AGENCY
PAYMENT METHOD:

YOUR RENTAL

Picked up: ABQ
Date/Time: MAR 26, 2019@09:10AM
Returned: ABQ
Date/Time: MAR 29, 2019@06:57AM
Veh Group: Intermediate SUV
Veh Charged: Standard SUV-5 Pass
Vehicle: JEEP COMPASS 4WD
Odometer Out: 2044
Odometer In: 2490
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DY@ 73.00 219.0
YOUR TIME AND MILEAGE: 219.0

YOUR TAXABLE FEES

**11.11% FEE 26.3
CUST FAC CHARGE 2.25/DY 6.7
ENERGY RECOVERY 0.60/DY 1.8
GARS 5.00/DY 15.0
VLF 1.2

YOUR SUBTOTAL

TAXABLE SUBTOT 270.1
TAX 12.875% 34.7

YOUR NON TAXABLE ITEMS

*\$2.00/DY SURCHG 6.0

TOTAL CHARGES 310.9

NET CHARGES USD 310.9

YOUR TOTAL DUE: 0.0

**CONCESSION RECOVERY FEE
*\$2/DY NM STATE SURCHG

THANK YOU FOR RENTING WITH BUDGET

SCORPIOS Concur Report

Summary

Traveler: SHADE, KEVIN

Begin date: 04/24/2019

SSID: A6KZ

Itinerary: GALLUP, NM

End date: 04/26/2019

Site Name: TRONOX NAUM

Expenses

Common Carrier: \$702.55

Food & Lodging: \$325.50

Car Rental: \$95.67

Misc. Expenses: \$115.53

Total Travel Costs: \$1,239.25

Authorization

Auth #: TAA071LN

Recommended By:

Approved By: DAWN JOHNSON

Approved Date: 04/15/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0384216	DAWN JOHNSON	04/29/2019	AVC190189	05/06/2019	00700204	\$1,056.75
19CV0384217	DAWN JOHNSON	04/29/2019	AMP190138	05/06/2019	00699718	\$182.50

Purpose: Tronox Rad Risk Training - represent R6 at training for NN and discussions of how TEK and NN laws play a part in decision making at sites. Attending due to the joint projects R6 will have with R9 on comingled sites.



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Albuquerque, New Mexico, United States

Passenger

SHADE KEVIN A

Agency Record Locator

J6MT8W

Reference number by traveler

TAA071LN



Ticket Receipt

Total Amount: 702.55 USD

Date	From/To	Flight/Vendor	Status
Wednesday, April 24 2019	DAL-ABQ	Southwest Airlines 972	Confirmed
Friday, April 26 2019	ABQ-DAL	Southwest Airlines 681	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5262467435539	000101293		666.60 USD
Service Fee Number			Fee Amount
8900751776280			35.95 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			35.95 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
04/24/2019	DAL-ABQ	WN 972	Confirmed	07:15 AM/08:10 AM	Economy/Y	No Information
04/24/2019	ABQ	Budget Rent A Car	Confirmed	04/24-04/26	Compact 2/4 Door	
04/24/2019	ABQ	Fairfield Inn N Stes Marriott	Confirmed	04/24-04/25		
04/25/2019	ABQ	Courtyard Airport Marriott	Confirmed	04/25-04/26		
04/26/2019	ABQ-DAL	WN 681	Confirmed	08:35 AM/11:10 AM	Economy/Y	No Information

RECEIPT

Rental Agreement Number: 167544215
Vehicle Number: 90678733

YOUR INFORMATION

SHADE, KEVINA
RAPID REZ: KL982F
BUDGET DISC:
ENVIRONMENTAL PROTECT AGENCY
PAYMENT METHOD:

YOUR RENTAL

Picked up: ABQ
Date/Time: APR 24, 2019@08:55AM
Returned: ABQ
Date/Time: APR 26, 2019@06:55AM
Veh Group: Intermediate
Veh Charged: Compact
Vehicle: TOYOTA COROLLA 4 DR
Odometer Out: 5531
Odometer In: 5964
Fuel Reading: Full

YOUR VEHICLE CHARGES

PR@	60.00	60.00
DISCOUNT	5.0	3.00
YOUR TIME AND MILEAGE:		57.00

YOUR TAXABLE FEES

**11.11% FEE		7.67
CUST FAC CHARGE	2.25/DY	4.50
ENERGY RECOVERY	0.60/DY	1.20
GARS	5.00/DY	10.00
VLF		.84

YOUR SUBTOTAL		
TAXABLE SUBTOT		81.21
TAX 12.875%		10.46

YOUR NON TAXABLE ITEMS		
*\$2.00/DY SURCHG		4.00

TOTAL CHARGES		95.67
NET CHARGES	USD	95.67
YOUR TOTAL DUE:		0.00

THANK YOU FOR RENTING WITH BUDGET

For inquiries or e-receipt visit
WWW.BUDGET.COM

100217



Fairfield by Marriott® Gallup

3510 E Historic Hwy 66, Gallup, NM 87301 P 505.863.0900

Fairfield.Marriott.com

Kevin/Mr Shade

Room: 421

Room Type: QNQN

Number of Guests: 1

Rate: \$94.00

Clerk: KCC

Arrive: 24Apr19

Time: 06:55PM

Depart: 25Apr19

Time: 08:25AM

Folio Number: 62677

DATE	DESCRIPTION	CHARGES	CREDITS
24Apr19	Room Charge	94.00	
24Apr19	Occupancy Sales Tax	4.70	
24Apr19	State Occupancy Tax	7.81	
25Apr19	Visa		106.51

BALANCE: 0.00

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100218

COURTYARD[®] BY MARRIOTT

Courtyard by Marriott[®] Courtyard Albuquerque Airport
1920 Yale Blvd Se, Albuquerque, Nm 87106 P 505.843.6600
Marriott.com/ABQCA

Kevin/Mr Shade

Room: 416

Room Type: QNQN

Number of Guests: 1

Rate: \$94.00

Clerk: SYS

Arrive: 25Apr19

Time: 07:26PM

Depart: 25Apr19

Time: 06:52AM

Folio Number: 98887

DATE	DESCRIPTION	CHARGES	CREDITS
25Apr19	Self Parking	7.00	
25Apr19	Room Charge	94.00	
25Apr19	Occupancy Sales Tax	7.40	
25Apr19	City Tax	5.64	
26Apr19	Visa		114.04

BALANCE: 0.00

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SCORPIOS Concur Report

Summary

Traveler: SHADE, KEVIN

Begin date: 07/08/2019

End date: 07/10/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: SANTA FE, NM

Expenses

Common Carrier: \$676.51

Food & Lodging: \$398.50

Car Rental: \$126.23

Misc. Expenses: \$91.82

Total Travel Costs: \$1,293.06

Authorization

Auth #: TAA0796G

Recommended By:

Approved By: DAWN JOHNSON

Approved Date: 06/04/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0403828	DAWN JOHNSON	07/12/2019	AVC190247	07/24/2019	02877782	\$1,101.47
19CV0403829	DAWN JOHNSON	07/12/2019	AMP190193	07/24/2019	02879147	\$191.59

Purpose: Meet with NMED and MMD to discuss Tronox funded work in Ambrosia Lake and obtain their input on collected data and next steps.

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Albuquerque, New Mexico, United States

Passenger

SHADE KEVIN A

Agency Record Locator

TQHBCE

Reference number by traveler

TAA0796G



Ticket Receipt

Total Amount: 676.51 USD

Date	From/To	Flight/Vendor	Status
Monday, July 8 2019	DAL-ABQ	Southwest Airlines 2077	Confirmed
Wednesday, July 10 2019	ABQ-DAL	Southwest Airlines 2225	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262494868936 / 05Jul19	000101036		666.60 USD
Service Fee Number / Issue Date			Fee Amount
8900752867499 / 05Jul19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
07/08/2019	DAL-ABQ	WN 2077	Confirmed	07:10 AM/07:55 AM	Economy/Y	No Information
07/08/2019	ABQ	Advantage Rent a Car	Confirmed	07/08-07/10	Intermediate 2/4 Door	
07/08/2019	ABQ	INN OF THE GOVERNORS	Confirmed	07/08-07/10		
07/10/2019	ABQ-DAL	WN 2225	Confirmed	10:30 AM/01:15 PM	Economy/Y	No Information



INN OF THE GOVERNORS
hon. housing the future of Nevada

10911 NO. 10911 NO. 10911 NO.

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REQ'D
123.00	1	0.00

RATE PACKAGE DESCRIPTION	
Government	Rate

NAME AND ADDRESS

Shade, Kevin

ARRIVAL DATE
07/08/19

DEPARTURE DATE
07/10/19

ADDITIONAL INFORMATION
Welcome Back

DATE	DESCRIPTION	CHARGES	PAYMENTS
07/08/19	ROOM 1 ROOM CHARGE	123.00	
07/08/19	TAXGRT 1 Gross Sales Tax	10.38	
07/08/19	TAXOCC 1 Occupancy Tax	8.61	
07/09/19	ROOM 1 ROOM CHARGE	123.00	
07/09/19	TAXGRT 1 Gross Sales Tax	10.38	
07/09/19	TAXOCC 1 Occupancy Tax	8.61	
Subtotals		\$ 283.98	0.00
BALANCE DUE		\$ 283.98	

SIGNATURE _____

100222



CUSTOMER INVOICE

Thank you for your recent rental with Advantage Rent A Car! Please find attached a receipt of the transaction. Take advantage of our special offers by booking your next rental on www.advantage.com.

Thank you for choosing ADVANTAGE RENT A CAR

Rental Agreement Number: ABQ-109450

Rental Invoice Date: 07/10/2019

RENTAL DETAIL

Pick Up Location:

ADVANTAGE - ABQ
ALBUQUERQUE INTERNATIONAL
SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Pick Up Date:

07/08/2019
02:43 PM

Company Name and Address

ENVIRONMENTAL PROTECTION AGENCY GOV

Return Location:

ADVANTAGE - ABQ
ALBUQUERQUE INTERNATIONAL
SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Return Date:

07/10/2019
09:04 AM

Renter Name and Address

KEVIN SHADE

VEHICLE INFORMATION

Unit:	Class Driven:	Class Charged:	License Plate:	Model:	
ICJH346241	MIDSIZE CAR	ICAR	CTM952	ELANTRA/RS	
State/Province:	Miles/Km Driven:	Miles/Km Out:	Miles/KM In:	Fuel Out:	Fuel In:
CO	173	24319	24492	F	F

CHARGES

<u>Description</u>	<u>Amount</u> (Shown in USD)
RATE CHARGE	INCLUDED
GOVERNMENT FEE	10.00
LDW GOVERNMENT BENEFIT	0.00
CONCESSION FEE	10.33
STATE TAX	8.81
VEHICLE LICENSE FEE	3.00
CFC	4.50
RENTAL SURCHARGE	4.00
NM CAR RENTAL TAX	5.59
Subtotal	126.23
Total Charges	126.23

PAYMENTS

Total Amount Due: 0.00

Prepared By: ROBERTA M.

SCORPIOS Concur Report

Summary

Traveler: SHADE, KEVIN

Begin date: 08/04/2019

SSID: A6KZ

Itinerary: GALLUP, NM

End date: 08/07/2019

Site Name: TRONOX NAUM

Expenses

Common Carrier: \$702.55

Food & Lodging: \$474.50

Car Rental: \$155.49

Misc. Expenses: \$157.79

Total Travel Costs: \$1,490.33

Authorization

Auth #: TAA07DDG

Recommended By:

Approved By: DAWN JOHNSON

Approved Date: 07/02/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0411806	DAWN JOHNSON	08/13/2019	AVC190271	08/22/2019	02863143	\$1,267.83
19CV0411807	DAWN JOHNSON	08/13/2019	AMP190215	08/22/2019	02861590	\$222.50

Purpose: Meet with Stakeholders to discuss findings of the Removal Site Evaluations



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Albuquerque, New Mexico, United States

Passenger

SHADE KEVIN A

Agency Record Locator

SSTGKW

Reference number by traveler

TAA07DDG



Ticket Receipt

Total Amount: 702.55 USD

Date	From/To	Flight/Vendor	Status
Sunday, August 4 2019	DAL-ABQ	Southwest Airlines 3709	Confirmed
Wednesday, August 7 2019	ABQ-DAL	Southwest Airlines 935	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262102370995 / 02Aug19	000101089		666.60 USD
Service Fee Number / Issue Date			Fee Amount
8900780191122 / 02Aug19			35.95 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			35.95 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>08/04/2019</u>	DAL-ABQ	WN 3709	Confirmed	04:15 PM/05:00 PM	Economy/Y	No Information
<u>08/04/2019</u>	ABQ	Advantage Rent a Car	Confirmed	08/04-08/07	Intermediate SUV	
<u>08/04/2019</u>	GUP	Towneplace Stes Gallu Marriott	Confirmed	08/04-08/07		
<u>08/07/2019</u>	ABQ-DAL	WN 935	Confirmed	12:40 PM/03:20 PM	Economy/Y	No Information

**TOWNEPLACE
SUITES[®]**
BY MARRIOTT**TownePlace Suites[®] Gallup**

3920 Highway 66, Gallup, NM 87301 P 505.722.6500

Marriott.com/GUPTS

Kevin/Mr Shade



Room: 212

Room Type: STQQ

Number of Guests: 1

Rate: \$94.00

Clerk: CNW

Arrive: 04Aug19

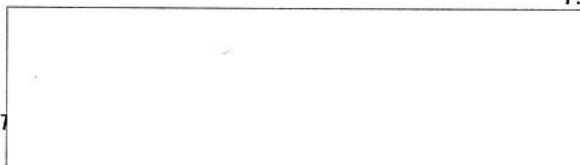
Time: 10:15PM

Depart: 07Aug19

Time: 07:49AM

Folio Number: 61110

DATE	DESCRIPTION	CHARGES	CREDITS
04Aug19	Room Charge	94.00	
04Aug19	City Occupancy Tax	4.70	
04Aug19	State Sales Tax	7.81	
05Aug19	Room Charge	94.00	
05Aug19	City Occupancy Tax	4.70	
05Aug19	State Sales Tax	7.81	
06Aug19	Room Charge	94.00	
06Aug19	City Occupancy Tax	4.70	
06Aug19	State Sales Tax	7.81	
07Aug19	Visa		319.53

**BALANCE: 0.00**See our "Privacy & Cookie Statement" on Marriott.com.

100226

RENTAL RECORD



ADVANTAGE - ABQ

ALBUQUERQUE INTERNATIONAL SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Rental Record No.

ABQ-110938

TO BE PAID BY		DATE TIME IN 08/07/2019 10:23 AM		MILEAGE IN 30072																																																									
RENTER NAME KEVIN SHADE		DATE TIME OUT 08/04/2019 06:21 PM		MILEAGE OUT 29734																																																									
HOME/BUSINESS ADDRESS		HOME/BUSINESS PHONE NO.		MILEAGE DRIVEN 338																																																									
VEHICLE NO. IFJ3382173		VEHICLE LIC. NO. 248VHND		VEH. MAKE - BODY STYLE SUBARU OUTBACK 2.5i 4WD																																																									
EMAIL ADDRESS SHADE.KEVIN@EPA.GOV		VEH. CLS. I.F.B.R. 4S4BSAAC2J3382173		FUEL IN F																																																									
POWER LICENSE NO. STATE COUNTRY EXPIRES		VEH. TO BE RETURNED TO (CITY/STATE) LOC. NO. ALBUQUERQUE NM ABO		AGENT OUT DIANNE																																																									
Additional Driver Dr. Lic. # State Exp. Date Date of Birth		ALBUQUERQUE NM ABO 08/07/2019 12:40 PM		AGENT IN JEFFREY																																																									
NONE		VEHICLE RETURNED AT (CITY/STATE) AREA & LOCATION NO. ALBUQUERQUE NM																																																											
Address City State Zip																																																													
<p>You are responsible for payment of all tolls. This Vehicle is equipped with the ability to pay tolls electronically, and we offer EZTOL, a fee service that permits you to use automated express lanes within the state of New Mexico without paying a toll at the time you drive through the express lane.</p> <p>We are not responsible for NSF, overdraft, over the limit, or similar fees which may be assessed by your card issuer. All charges are subject to a final audit. Debit/check cards are charged the estimated amount of the rental plus up to \$350 on the "Date Out" of this Agreement. Refunds will be issued to the card on file upon return.</p> <p>This is a non-smoking vehicle. If the vehicle is returned smelling of smoke from any source, you will pay us a cleaning fee according to paragraph 8 of the Terms and Conditions.</p>																																																													
<p>OPTIONAL PRODUCTS</p> <p>COLLISION DAMAGE WAIVER (CDW) By installing here you agree to purchase CDW. CDW does not cover all instances of damage to the Vehicle. There are exclusions. Subject to the terms of Paragraph 5 of the Terms and Conditions, we waive our right to hold you responsible for damage to or loss of the Vehicle.</p> <p>SUPPLEMENTAL LIABILITY INSURANCE (SLI) You decline to purchase SLI and you agree to be primarily responsible for all damage or injury you cause to others or their property.</p> <p>PERSONAL ACCIDENT INSURANCE/PERSONAL EFFECTS COVERAGE (PAI/PEC) You decline to purchase PAI/PEC.</p> <p>GPS Devices: The use of GPS Devices rented from us may be limited in some areas due to topographical or satellite conditions, and some new roads may not be in the GPS data base.</p> <p>FUEL PURCHASE OPTIONS (FPO) You decline to purchase either FPO and you agree to either (A) return the Vehicle with the fuel gauge reading at least the same level as when rented, or (B) pay us an estimated refueling fee based on the fuel cost of \$8.99 per gallon. You will not receive a credit if you return the Vehicle with more fuel than when rented.</p> <p>ROADSIDE SERVICE PLAN (RSP) You decline to purchase RSP. If you have need of use of a road side service, it will be provided to you at your cost. For access Road side service please call 1-800-654-1111.</p> <p>TOLLS You decline the E-Z Toll program, and you agree not to drive through automated express toll lanes. Customers who do not purchase E-Z Toll for their rental vehicle, but use cashless toll lanes without another payment method approved by the toll authority, will be charged an administrative fee of \$15 per day, plus the cost of each toll at the toll authority's highest undiscounted rate (\$90 max admin fee per rental agreement). If you receive a moving violation, citation or parking ticket, you understand that you will be charged a \$40 admin fee plus the cost of the ticket. Copies of tolls, violations, citations or parking tickets can be requested at 1-800-777-5500.</p>																																																													
<p>RATES:</p> <table border="1"> <tr> <td>338</td> <td>MILES</td> <td>INCL</td> <td>INCL</td> </tr> <tr> <td>0</td> <td>HOURS</td> <td>INCL</td> <td>INCL</td> </tr> <tr> <td>3</td> <td>DAYS</td> <td>INCL</td> <td>INCL</td> </tr> <tr> <td>0</td> <td>EXTRA DAYS</td> <td>INCL</td> <td>INCL</td> </tr> <tr> <td>0</td> <td>WEEKS</td> <td>INCL</td> <td>INCL</td> </tr> <tr> <td>0</td> <td>MONTHS</td> <td>INCL</td> <td>INCL</td> </tr> </table> <p>Discount: %</p> <p>TOTAL TIME AND MILEAGE: 93.00</p> <p>OTHER CHARGES:</p> <table border="1"> <tr> <td>GOVERNMENT FEE</td> <td>@</td> <td>5.00 Daily</td> <td>15.00</td> </tr> <tr> <td>LDW GOVERNMENT BENE</td> <td>@</td> <td>0.00 Daily</td> <td>0.00</td> </tr> </table> <p>REFUELING FEE 8.99 /Gal. 0.00</p> <table border="1"> <tr> <td>CONCESSION FEE</td> <td>@</td> <td>11.11 %</td> <td>12.50</td> </tr> <tr> <td>STATE TAX</td> <td>@</td> <td>7.875 %</td> <td>10.85</td> </tr> <tr> <td>VEHICLE LICENSE FEE</td> <td>@</td> <td>1.50 /day</td> <td>4.50</td> </tr> <tr> <td>CFC</td> <td>@</td> <td>2.25 /day</td> <td>6.75</td> </tr> <tr> <td>RENTAL SURCHARGE</td> <td>@</td> <td>2.00 /day</td> <td>6.00</td> </tr> <tr> <td>NM CAR RENTAL TAX</td> <td>@</td> <td>5.00 %</td> <td>6.89</td> </tr> </table> <p>TOTAL CHARGES: 155.49</p> <p>TOTAL PAYMENTS: 155.49</p> <p>TOTAL REFUNDS: 0.00</p> <p>TOTAL DUE: 0.00</p> <p>** Refunds may take up to 21 business days to process, depending upon your financial institution.</p>						338	MILES	INCL	INCL	0	HOURS	INCL	INCL	3	DAYS	INCL	INCL	0	EXTRA DAYS	INCL	INCL	0	WEEKS	INCL	INCL	0	MONTHS	INCL	INCL	GOVERNMENT FEE	@	5.00 Daily	15.00	LDW GOVERNMENT BENE	@	0.00 Daily	0.00	CONCESSION FEE	@	11.11 %	12.50	STATE TAX	@	7.875 %	10.85	VEHICLE LICENSE FEE	@	1.50 /day	4.50	CFC	@	2.25 /day	6.75	RENTAL SURCHARGE	@	2.00 /day	6.00	NM CAR RENTAL TAX	@	5.00 %	6.89
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RENTAL SURCHARGE	@	2.00 /day	6.00																																																										
NM CAR RENTAL TAX	@	5.00 %	6.89																																																										
<p>Use of the Vehicle in Mexico is not permitted under any circumstances.</p> <p>Higher time and mileage rate or fee will apply if returned early/late or to a different location than specified.</p> <p>Your auto insurance policy may cover damage to our Vehicle. If you have personal auto insurance that covers our Vehicle, and if we confirm that the coverage exists, you may require us to submit all claims for damage to our Vehicle to your insurance company. The personal insurance policy insuring you or any Authorized Driver is primary for damage or injury resulting from the operation of the rented Vehicle, and any coverage we provide on the Vehicle is secondary.</p>																																																													
<p>total open auth: 0.00</p> <p>Refunds may take up to 21 days to process depending upon your financial institution.</p> <p>By signing below, you certify that you (1) have had the opportunity to read, and that you agree to, the Rental Record and the Terms & Conditions (the "Agreement"), (2) authorize us to process a separate payment card transaction in your name for all Charges, (3) authorize us to release your billing and rental information to a Processor for billing and processing purposes; (4) authorize us or a Processor to charge your payment card account after the rental concludes for unpaid Tolls or Violations assessed against you, us or the Vehicle during this rental plus administrative fees, service charges and related fees, (5) accept or decline Optional Products as shown on the Rental Record; (6) understand that all Charges are subject to our final audit; and (7) authorize us to adjust your payment card account to reflect changes in amounts due or overpaid as a result of our audit.</p> <p>Renter _____</p> <p>Additional Driver _____</p>																																																													

ARR-nm/7919.NET

SCORPIOS Concur Report

Summary

Traveler: TRAVIS, PAMELA

Begin date: 11/13/2018

End date: 11/16/2018

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: SANTA FE, NM

Expenses

Common Carrier:	\$338.17
Food & Lodging:	\$238.75
Car Rental:	\$119.12
Misc. Expenses:	\$57.50
Total Travel Costs:	\$753.54

Authorization

Auth #: TAA06HUA

Recommended By:

Approved By: MARK PEYCKE

Approved Date: 10/02/2018

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0359755	MARK PEYCKE	11/19/2018	AVC190061	11/28/2018	03401811	\$644.34
19CN0359755	MARK PEYCKE	11/19/2018	AVC190061	11/28/2018	03401811	\$589.74
19CV0359756	MARK PEYCKE	11/19/2018	AMP190045	11/28/2018	03400959	\$109.21
19CV0359756	MARK PEYCKE	11/19/2018	AMP190045	11/28/2018	03400959	\$163.80
27190978	MARK PEYCKE	11/19/2018		04/17/2019		\$0.00

Purpose: Tronox meeting with EPA Region 9, New Mexico agencies, and Navajo Nation

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Albuquerque, New Mexico, United States

Passenger

TRAVIS PAMELA C

Agency Record Locator

JQ6P78

Reference number by traveler

TAA06HUA



Ticket Receipt

Total Amount: 676.31 USD

Date	From/To	Flight/Vendor	Status
Tuesday, November 13 2018	DAL-ABQ	Southwest Airlines 1475	Confirmed
Friday, November 16 2018	ABQ-DAL	Southwest Airlines 6989	Confirmed
Ticket Number	Invoice Number		Ticket Amount
5262406899487	000101097		666.40 USD
Service Fee Number			Service Fee Amount
8900748810121			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/13/2018	DAL-ABQ	WN 1475	Confirmed	07:50 AM/08:45 AM	Economy/Y	No Information
11/13/2018	ABQ	Advantage Rent a Car	Confirmed	11/13-11/16	Intermediate 2/4 Door	
11/13/2018	SAF	Best Western Plus Inn of Santa	Confirmed	11/13-11/16		
11/16/2018	ABQ-DAL	WN 6989	Confirmed	05:50 PM/08:25 PM	Economy/Y	No Information

Inn of Santa Fe
3650 Cerrillos Road
Santa Fe, NM 87507

Fax: 505-438-3795
Email: santafe@kellyinns.com

Phone: 505-438-3822

Web: bwsantafehotel.com



Guest Charges

Folio #: 55057 Guest : Travis, Pamela Conf #: 55042
Room #: 302 CRS #: BW 119196703-01
Payment Method : Company :
Rate : 11/13/2018 \$88.00 Arrival: 11/13/2018
Departure: 11/16/2018

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/13/2018	ROOM	Auto Posted		302	\$88.00		\$88.00
11/13/2018	LODGE TAX	Auto Posted		302	\$6.16		\$94.16
11/13/2018	SALES TAX	Auto Posted		302	\$7.43		\$101.59
11/14/2018	ROOM	Auto Posted		302	\$88.00		\$189.59
11/14/2018	LODGE TAX	Auto Posted		302	\$6.16		\$195.75
11/14/2018	SALES TAX	Auto Posted		302	\$7.43		\$203.18
11/15/2018	ROOM	Auto Posted		302	\$88.00		\$291.18
11/15/2018	LODGE TAX	Auto Posted		302	\$6.16		\$297.34
11/15/2018	SALES TAX	Auto Posted		302	\$7.43		\$304.77
11/16/2018				302		\$304.77	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type:
Account:
Account Holder:

Amount Paid: \$304.77
Approval Code: _050328C_
Approval Amount: (\$304.77)

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE FOR THE FULL AMOUNT OF CHARGES TO THIS ROOM

**Thank you for your business! We look forward to seeing you soon.

Guest Signature



RENTAL INVOICE

Thank you for your recent rental with Advantage Rent A Car! Please find attached a receipt of the transaction. Take advantage of our special offers by booking your next rental on www.advantage.com.

Thank you for choosing ADVANTAGE RENT A CAR

Rental Agreement Number: ABQ-102018

Rental Invoice Date: 11/16/2018

RENTAL DETAIL

Pick Up Location:

ADVANTAGE - ABQ
ALBUQUERQUE INTERNATIONAL
SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Pick Up Date:

11/13/2018
04:41 PM

Company Name and Address

ENVIRONMENTAL PROTECTION AGENCY GOV

Return Location:

ADVANTAGE - ABQ
ALBUQUERQUE INTERNATIONAL
SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Return Date:

11/16/2018
09:20 AM

Renter Name and Address

PAMELA TRAVIS

VEHICLE INFORMATION

Unit:	Class Driven:	Class Charged:	License Plate:	Model:	
FCH9157166	FULLSIZE CAR	ICAR	JJW6546	IMPALA	
State/Province:	Miles/Km Driven:	Miles/Km Out:	Miles/KM In:	Fuel Out:	Fuel In:
TX	151	44426	44577	F	F

CHARGES

Description	Amount (Shown in USD)
RATE CHARGE	INCLUDED
GOVERNMENT FEE	15.00
UPGRADE	45.00
LDW GOVERNMENT BENEFIT	0.00
CONCESSION FEE	19.83
STATE TAX	16.62
VEHICLE LICENSE FEE	4.50
CFC	6.75
RENTAL SURCHARGE	6.00
NM CAR RENTAL TAX	10.55
Subtotal	238.25
Total Charges	238.25

PAYMENTS

Total Amount Due: 0.00

Prepared By: JAMES C.

SCORPIOS Concur Report

Summary

Traveler: TRAVIS, PAMELA

Begin date: 08/04/2019

End date: 08/07/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GALLUP, NM

Expenses

Common Carrier: \$343.21

Food & Lodging: \$524.54

Car Rental:

Misc. Expenses: \$50.75

Total Travel Costs: \$918.50

Authorization

Auth #: TAA07HNE

Recommended By:

Approved By: PATRICIA WELTON

Approved Date: 07/30/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0412806	PATRICIA WELTON	08/15/2019	AVC190273	08/26/2019	03246056	\$690.00
19CV0412807	PATRICIA WELTON	08/15/2019	AMP190217	08/26/2019	03246876	\$228.50

Purpose: Meeting with EPA Region 9, Navajo Nation, and State of New Mexico re: Removal Site Evaluations of Tronox Mines.

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Albuquerque, New Mexico, United States

Passenger

TRAVIS PAMELA C

Agency Record Locator

P1P2NW

Reference number by traveler

TAA07HNE



Ticket Receipt

Total Amount: 343.21 USD

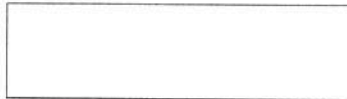
Date	From/To	Flight/Vendor	Status
Sunday, August 4 2019	DAL-ABQ	Southwest Airlines 3709	Confirmed
Ticket Number / Issue Date	Invoice Number		Ticket Amount
5262104575889 / 01Aug19	000101336		333.30 USD
Service Fee Number / Issue Date			Fee Amount
8900780190982 / 01Aug19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/04/2019	DAL-ABQ	WN 3709	Confirmed	04:15 PM/05:00 PM	Economy/Y	No Information
08/04/2019	GUP	Towneplace Stes Gallu Marriott	Confirmed	08/04-08/07		

Pamela/Ms Travis



Room 306
Room Type: STKT
Number of Guests: 1
Rate: \$94.00

Clerk: CNW

Arrive: 04Aug19

Time: 10:17PM

Depart: 07Aug19

Time: 07:49AM

Folio Number: 61509

DATE	DESCRIPTION	CHARGES	CREDITS
04Aug19	Room Charge		
04Aug19	City Occupancy Tax	94.00	
04Aug19	State Sales Tax	4.70	
05Aug19	Room Charge	7.81	
05Aug19	City Occupancy Tax	94.00	
05Aug19	State Sales Tax	4.70	
06Aug19	Room Charge	7.81	
06Aug19	City Occupancy Tax	94.00	
06Aug19	State Sales Tax	4.70	
07Aug19		7.81	

319.53

AMOUNT: 319.53

This card was electronically swiped on 04Aug19

BALANCE: 0.00

SCORPIOS Concur Report

Summary

Traveler: WEBSTER, SUSAN

Begin date: 11/13/2018

End date: 11/16/2018

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: SANTA FE, NM

Expenses

Common Carrier:	\$582.31
Food & Lodging:	\$645.50
Car Rental:	\$278.67
Misc. Expenses:	\$296.24
Total Travel Costs:	\$1,802.72

Authorization

Auth #: TAA06M6V

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 11/07/2018

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0361831	JAY PETERSEN	11/27/2018	AVC190068	12/04/2018	00428615	\$1,374.42
19CV0361832	JAY PETERSEN	11/27/2018	AMP190050	12/04/2018	00429905	\$428.30

Purpose: Trip from Dallas to Santa Fe

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Albuquerque, New Mexico, United States

Passenger

WEBSTER SUSAN D

Agency Record Locator

MTBVZ0

Reference number by traveler

TAA06M6V



Ticket Receipt

Total Amount: 582.31 USD

Date	From/To	Flight/Vendor	Status
Tuesday, November 13 2018	DFW-ABQ	American Airlines 5988	Confirmed
Operated By MESA AIRLINES AS AMERICAN EAGLE			
Friday, November 16 2018	ABQ-DFW	American Airlines 2463	Confirmed
Electronic Ticket Number	Invoice Number		Ticket Amount
0017194639950	000101222		572.40 USD
Service Fee Number			Service Fee Amount
8900748809866			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/13/2018	DFW-ABQ	AA 5988*	Confirmed	10:50 AM/11:48 AM	Economy/G	0PC
11/16/2018	ABQ-DFW	AA 2463	Confirmed	04:33 PM/07:24 PM	Economy/G	0PC



101 W. Alameda • Santa Fe, NM 87501
 Phone: 505-982-4333 • Fax: 505-989-9149
 www.innofthegovernors.com

FOLIO NO. 10H33F	ROOM NO. 235	GUEST NO. 10C582
---------------------	-----------------	---------------------

RATE/PACKAGE 216.00	NO. IN PARTY 1	DEPOSIT REC'D. 0.00
------------------------	-------------------	------------------------

RATE/PACKAGE DESCRIPTION Rate in Special Billing

NAME AND ADDRESS Webster, Susan
--

ARRIVAL DATE 11/14/18	DEPARTURE DATE 11/16/18
--------------------------	----------------------------

ADDITIONAL INFORMATION Without Daily Del Charro Credi
--

DATE	DESCRIPTION	CHARGES	PAYMENTS
11/13/18	ROOM 1 Room Revenue	144.00	
11/13/18	TAXGRT 1 Gross Sales Tax	12.15	
11/13/18	TAXOCC 1 Occupancy Tax	10.08	
11/14/18	ROOM 1 Room Revenue	144.00	
11/14/18	TAXGRT 1 Gross Sales Tax	12.15	
11/14/18	TAXOCC 1 Occupancy Tax	10.08	
11/15/18	DELCHR 1 DEL CHARRO #1013	5.00	
11/15/18	ROOM 1 Room Revenue	144.00	
11/15/18	TAXGRT 1 Gross Sales Tax	12.15	
11/15/18	TAXOCC 1 Occupancy Tax	10.08	
Subtotals		\$ 503.69	0.00
BALANCE DUE		\$ 503.69	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

100236

RECEIPT

Rental Agreement Number 16/343374
Vehicle Number 84150334

YOUR INFORMATION

WEBSTER, SUSAN SP463A
RAPID REZ
BUDGET DISC
ENVIRONMENTAL PROTECT AGENCY
AGENT METHOD

R RENTAL

Picked up ABO NOV 13, 2018@12:33PM
Date/Time ABO
Returned ABO NOV 16, 2018@02:41PM
Date/Time Intermediate
Veh Group Compact
Veh Charged TOYOTA COROLLA 4 DR
Vehicle 17544
Odometer Out 17702
Odometer In
Fuel Reading Full

YOUR VEHICLE CHARGES

PRG 184.00
184.00

YOUR TIME AND MILEAGE

184.00
184.00

YOUR TAXABLE FEES

% FEE 23.08
CHARGE 2.25/DY 9.00
RECOVERY 0.60/DY 2.40
GARS 5.00/DY 20.00
VLF 1.32

YOUR SUBTOTAL

TAXABLE SUBTOT 239.80
TAX 12.675% 30.87

YOUR NON TAXABLE ITEMS

*\$2.00/DY SURCHG 8.00

TOTAL CHARGES

278.67

NET CHARGES

USD 278.67

YOUR TOTAL DUE

0.00

*\$2/DY NM STATE SURCHG

THANK YOU FOR RENTING WITH BUDGET

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 10/02/2018

End date: 10/05/2018

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: DALLAS, TX

Expenses

Common Carrier: \$7.66

Food & Lodging: \$657.00

Car Rental:

Misc. Expenses: \$28.75

Total Travel Costs: \$693.41

Authorization

Auth #: TAA06H2G

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 09/27/2018

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0347562	JAY PETERSEN	10/05/2018	AVC190019	10/11/2018	01636387	\$693.41
27190977	JAY PETERSEN	10/05/2018		04/17/2019		\$0.00

Purpose: Non-conference/non-training travel

100239



Dallas-Lovefield
3880 W. Northwest Hwy • Dallas, TX 75220
Phone: (214) 357-4500 • Fax: (214) 357-0683
www.embassysuites.com or 1-800-EMBASSY

Name & Address

ZEHNER, WARREN

Room 529/TDBN
Arrival Date 10/2/2018 3:35:00 PM
Departure Date 10/5/2018

Adult/Child 1/0
Room Rate 142.00

Rate Plan: GR1

AL:
Car:

Confirmation Number: 84597086

10/5/2018

The City of Dallas requires that an additional FEE of 2% be imposed on the room rate of each night. This FEE is a Tourism Recovery assessment imposed by chapter 372 of the Texas Local Government Code. In addition to the fee the State of Texas requires that a tax of 6% be imposed on each hotel charge. The City of Dallas requires that a general hotel occupancy tax of 5% be imposed on each hotel charge, and the Dallas County requires that a general hotel occupancy tax of 2% be imposed on each hotel charge. The 'hotel charge' includes the 2% Tourism Recovery Fee.

Signature

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/2/2018	4048738	GUEST ROOM EXEMPT	\$142.00
10/3/2018	4049316	GUEST ROOM EXEMPT	\$142.00
10/4/2018	4049885	GUEST ROOM EXEMPT	\$142.00
10/5/2018	4050190		(\$426.00)
		BALANCE	\$0.00

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

FOLIO NO./CHECK NO.
866048 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-426.00

PAYMENT DUE UPON RECEIPT - 1% PER MONTH INTEREST CHARGE
WILL BE APPLIED TO ALL PAST DUE INVOICES.

Hilton

W
WALDORF
ASTORIA
HOTELS & RESORTS

CONRAD
HOTELS & RESORTS

canopy
BY HILTON

Hilton
HOTELS & RESORTS

CURIO
A COLLECTION BY HILTON

DOUBLE TREE
BY HILTON

TAPESTRY
COLLECTION
BY HILTON

EMBASSY
SUITES
BY HILTON

Hilton
Garden
Inn

Hampton
BY HILTON

tru
BY HILTON

HOMEWOOD
SUITES
BY HILTON

HOME
BY HILTON

Hilton
Grand Vacations

Hilton
HONORS

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 10/09/2018

End date: 10/13/2018

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GRANTS, NM

Expenses

Common Carrier: \$828.31

Food & Lodging: \$579.50

Car Rental:

Misc. Expenses: \$169.96

Total Travel Costs: \$1,577.77

Authorization

Auth #: TAA06HXD

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 10/03/2018

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0350591	JAY PETERSEN	10/18/2018	AVC190031	10/25/2018	03938446	\$1,377.77
19CV0350592	JAY PETERSEN	10/18/2018	AMP190023	10/25/2018	03938163	\$200.00
27190083	JAY PETERSEN	10/18/2018		10/30/2018		\$0.00

Purpose: non-conference/non-training travel



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Albuquerque, New Mexico, United States

Passenger

ZEHNER WARREN B

Agency Record Locator

PN46QH

Reference number by traveler

TAA06HXD



Ticket Receipt

Total Amount: 828.31 USD

Date	From/To	Flight/Vendor	Status
Tuesday, October 9 2018	HOU-ABQ	Southwest Airlines 860	Confirmed
Saturday, October 13 2018	ABQ-HOU	Southwest Airlines 541	Confirmed
Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5261495809185	000101378		818.40 USD
Service Fee Number			Service Fee Amount
8900747547362			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/09/2018	HOU-ABQ	WN 860	Confirmed	08:30 AM/09:40 AM	Economy/Y	No Information
10/13/2018	ABQ-HOU	WN 541	Confirmed	03:10 PM/06:10 PM	Economy/Y	No Information



10-13-18

Warren Zehner	Folio No. : 107939	Room No. : 132
<input type="text"/>	A/R Number :	Arrival : 10-09-18
	Group Code :	Departure : 10-13-18
	Company : Weston Solutions Inc	Conf. No. : 46362509
	Membership No. : PC 741746377	Rate Code : ILW1N
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-09-18	*Accommodation	83.00	
10-09-18	State/County/ City Tax - Room	6.74	
10-09-18	Lodger's Tax	4.15	
10-10-18	*Accommodation	83.00	
10-10-18	State/County/ City Tax - Room	6.74	
10-10-18	Lodger's Tax	4.15	
10-11-18	<input type="text"/>		187.78
10-11-18	*Accommodation	83.00	
10-11-18	State/County/ City Tax - Room	6.74	
10-11-18	Lodger's Tax	4.15	
10-12-18	*Accommodation	83.00	
10-12-18	State/County/ City Tax - Room	6.74	
10-12-18	Lodger's Tax	4.15	
10-13-18	<input type="text"/>		187.78
Total		375.56	375.56
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 10/31/2018

End date: 11/03/2018

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GRANTS, NM

Expenses

Common Carrier: \$828.31

Food & Lodging: \$441.50

Car Rental:

Misc. Expenses: \$136.23

Total Travel Costs: \$1,406.04

Authorization

Auth #: TAA06KVO

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 10/25/2018

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0356563	JAY PETERSEN	11/05/2018	AVC190047	11/14/2018	01838871	\$1,406.04

Purpose: non-conference/non-training travel

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Passenger

ZEHNER WARREN B

Agency Record Locator

L3DL3E

Reference number by traveler

TAA06KVO**Ticket Receipt****Total Amount: 828.31 USD**

Date	From/To	Flight/Vendor	Status
Wednesday, October 31 2018	HOU-ABQ	Southwest Airlines 1	Confirmed
Saturday, November 3 2018	ABQ-HOU	Southwest Airlines 541	Confirmed
Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5262403295435	000101319		818.40 USD
Service Fee Number			Service Fee Amount
8900747549952			9.91 USD

**Travel Summary**

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/31/2018	HOU-ABQ	WN 1	Confirmed	08:40 AM/09:50 AM	Economy/Y	No Information
11/03/2018	ABQ-HOU	WN 541	Confirmed	03:10 PM/06:10 PM	Economy/Y	No Information



11-03-18

Warren Zehner <div style="border: 1px solid black; width: 150px; height: 40px; margin-top: 10px;"></div>	Folio No. :	108882	Room No. :	132
	A/R Number :		Arrival :	10-31-18
	Group Code :		Departure :	11-03-18
	Company :	Western Solutions Inc	Conf. No. :	27393178
	Membership No. :	PC 741746377	Rate Code :	ILW1N
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-31-18	*Accommodation	83.00	
10-31-18	State/County/ City Tax - Room	6.74	
10-31-18	Lodger's Tax	4.15	
11-01-18	*Accommodation	83.00	
11-01-18	State/County/ City Tax - Room	6.74	
11-01-18	Lodger's Tax	4.15	
11-02-18			187.78
11-02-18	*Accommodation	83.00	
11-02-18	State/County/ City Tax - Room	6.74	
11-02-18	Lodger's Tax	4.15	
11-03-18			93.89
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	281.67
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be hold personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 11/13/2018

End date: 11/16/2018

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: ALBUQUERQUE, NM

Expenses

Common Carrier: \$828.31

Food & Lodging: \$474.50

Car Rental:

Misc. Expenses: \$116.46

Total Travel Costs: \$1,419.27

Authorization

Auth #: TAA06LB6

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 10/30/2018

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0359891	JAY PETERSEN	11/19/2018	AVC190061	11/28/2018	03401810	\$1,164.18
19CV0359892	JAY PETERSEN	11/19/2018	AMP190045	11/28/2018	03400958	\$255.09

Purpose: non-conference/non-training travel

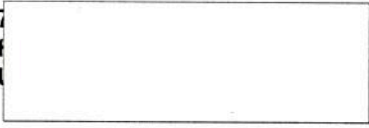
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Albuquerque, New Mexico, United States						
Passenger ZEHNER WARREN B			Agency Record Locator VC11RK Reference number by traveler TAA06LB6			
Ticket Receipt			Total Amount: 828.31 USD			
Date Tuesday, November 13 2018 Friday, November 16 2018 Ticket Number 5262407456242 Service Fee Number 8900748810067	From/To HOU-ABQ ABQ-HOU Invoice Number 000101039	Flight/Vendor Southwest Airlines 1026 Southwest Airlines 761	Status Confirmed Confirmed Ticket Amount 818.40 USD Service Fee Amount 9.91 USD			
Travel Summary						
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/13/2018	HOU-ABQ	WN 1026	Confirmed	08:05 AM/09:20 AM	Economy/Y	No Information
11/13/2018	ABQ	Holiday Inn Exp Stes Historic	Confirmed	11/13-11/16		
11/16/2018	ABQ-HOU	WN 761	Confirmed	10:25 AM/01:25 PM	Economy/Y	No Information
Flight			Total duration 2 h 15 min			
Southwest Airlines WN1026			Airline Record Locator JXH6DA Loyalty Number XXXX5765			
Hobby Houston, Texas, United States			2 h 15 min 759 miles 1221 kilometers		Albuquerque International Airport Albuquerque, New Mexico, United States	
Departure Tuesday November 13 2018 8:05 AM		Seat Assigned at Check-in Economy Confirmed		Arrival Tuesday November 13 2018 9:20 AM		
✈ CO2 Emissions: 333.96 lbs/151.8 kgs Non-stop Equipment: Boeing 737-700 (winglets) Passenger						
Notes: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.SOUTHWEST.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED						



11-16-18

Warren Zehner 	Folio No. :		Room No. :	306
	A/R Number :		Arrival :	11-13-18
	Group Code :		Departure :	11-16-18
	Company :	Fedrooms	Conf. No. :	47345805
	Membership No. :	PC 741746377	Rate Code :	IL5FP
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-13-18	*Accommodation	94.00	
11-13-18	Gross Receipts Tax	7.40	
11-13-18	Hospitality Tax	0.94	
11-13-18	Lodgers- Room Tax	4.70	
11-14-18	*Accommodation	94.00	
11-14-18	Gross Receipts Tax	7.40	
11-14-18	Hospitality Tax	0.94	
11-14-18	Lodgers- Room Tax	4.70	
11-15-18	*Accommodation	94.00	
11-15-18	Gross Receipts Tax	7.40	
11-15-18	Hospitality Tax	0.94	
11-15-18	Lodgers- Room Tax	4.70	
11-16-18			321.12

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	321.12	321.12
--------------	---------------	---------------

Balance	0.00
----------------	-------------

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Albuquerque Old Town
 2300 12TH STREET NORTHWEST
 ALBUQUERQUE, NM 87104
 Telephone: (505) 842-5000 Fax: (505) 842-5000

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 11/27/2018

End date: 12/01/2018

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GRANTS, NM

Expenses

Common Carrier: \$828.31

Food & Lodging: \$579.50

Car Rental:

Misc. Expenses: \$134.91

Total Travel Costs: \$1,542.72

Authorization

Auth #: TAA06NE4

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 11/19/2018

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0362708	JAY PETERSEN	12/03/2018	AVC190070	12/07/2018	00736824	\$1,203.87
19CV0362709	JAY PETERSEN	12/03/2018	AMP190052	12/07/2018	00737090	\$324.10
B9000034029	JAY PETERSEN	12/03/2018	AVC190128	02/19/2019	02373294	\$14.75

Purpose: nonconference/non-training travel



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Albuquerque, New Mexico, United States

Passenger
ZEHNER WARREN B

Agency Record Locator
VVQH6U
Reference number by traveler
TAA06NE4



Ticket Receipt

Total Amount: 828.31 USD

Date	From/To	Flight/Vendor	Status
Tuesday, November 27 2018	HOU-ABQ	Southwest Airlines 206	Confirmed
Saturday, December 1 2018	ABQ-HOU	Southwest Airlines 3564	Confirmed
Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5262411704583	000101262		818.40 USD
Service Fee Number			Service Fee Amount
8900748811073			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/27/2018	HOU-ABQ	WN 206	Confirmed	01:00 PM/02:15 PM	Economy/Y	No Information
12/01/2018	ABQ-HOU	WN 3564	Confirmed	02:40 PM/05:35 PM	Economy/Y	No Information



12-01-18

Warren Zehner <div style="border: 1px solid black; width: 150px; height: 30px; margin-top: 10px;"></div>	Folio No.	: 109857	Room No.	: 132
	A/R Number	:	Arrival	: 11-27-18
	Group Code	:	Departure	: 12-01-18
	Company	: Weston Solutions Inc.	Conf. No.	: 41655593
	Membership No.	: PC 741746377	Rate Code	: ILW1N
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
11-27-18	*Accommodation	83.00	
11-27-18	State/County/ City Tax - Room	6.74	
11-27-18	Lodger's Tax	4.15	
11-28-18	*Accommodation	83.00	
11-28-18	State/County/ City Tax - Room	6.74	
11-28-18	Lodger's Tax	4.15	
11-29-18			187.78
11-29-18	*Accommodation	83.00	
11-29-18	State/County/ City Tax - Room	6.74	
11-29-18	Lodger's Tax	4.15	
11-30-18	*Accommodation	83.00	
11-30-18	State/County/ City Tax - Room	6.74	
11-30-18	Lodger's Tax	4.15	
11-30-18			187.78
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	375.56
		Balance	0.00

Guest Signature: _____

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SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 12/12/2018

End date: 12/19/2018

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GRANTS, NM

Expenses

Common Carrier: \$828.31

Food & Lodging: \$993.50

Car Rental:

Misc. Expenses: \$171.91

Total Travel Costs: \$1,993.72

Authorization

Auth #: TAA06P19

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 12/06/2018

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0367186	JAY PETERSEN	12/20/2018	AVC190090	12/31/2018	03698511	\$828.31
19CV0367187	JAY PETERSEN	12/20/2018	AMP190067	12/31/2018	03697896	\$1,165.41

Purpose: non-conference/non-training travel

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Passenger

ZEHNER WARREN B

Agency Record Locator

QSZ0H4

Reference number by traveler

TAA06P19**Ticket Receipt****Total Amount: 828.31 USD**

Date	From/To	Flight/Vendor	Status
Wednesday, December 12 2018	HOU-ABQ	Southwest Airlines 2152	Confirmed
Wednesday, December 19 2018	ABQ-HOU	Southwest Airlines 2133	Confirmed
Ticket Number	Invoice Number		Ticket Amount
5262416465748	000101061		818.40 USD
Service Fee Number			Service Fee Amount
8900748812706			9.91 USD

**Travel Summary**

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>12/12/2018</u>	HOU-ABQ	WN 2152	Confirmed	08:30 AM/09:50 AM	Economy/Y	No Information
<u>12/19/2018</u>	ABQ-HOU	WN 2133	Confirmed	11:50 AM/02:45 PM	Economy/Y	No Information



12-19-18

Warren Zehner	Folio No. : 110334	Room No. : 132
	A/R Number :	Arrival : 12-12-18
	Group Code :	Departure : 12-19-18
	Company :	Conf. No. : 46918161
	Membership No. :	Rate Code : ILW1N
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
12-12-18	*Accommodation	83.00	
12-12-18	State/County/ City Tax - Room	6.74	
12-12-18	Lodger's Tax	4.15	
12-13-18	*Accommodation	83.00	
12-13-18	State/County/ City Tax - Room	6.74	
12-13-18	Lodger's Tax	4.15	
			187.78
12-14-18	*Accommodation	83.00	
12-14-18	State/County/ City Tax - Room	6.74	
12-14-18	Lodger's Tax	4.15	
12-15-18	*Accommodation	83.00	
12-15-18	State/County/ City Tax - Room	6.74	
12-15-18	Lodger's Tax	4.15	
12-16-18	*Accommodation	83.00	
12-16-18	State/County/ City Tax - Room	6.74	
12-16-18	Lodger's Tax	4.15	
			281.67
12-17-18	*Accommodation	83.00	
12-17-18	State/County/ City Tax - Room	6.74	
12-17-18	Lodger's Tax	4.15	
			93.89
12-18-18	*Accommodation	83.00	
12-18-18	State/County/ City Tax - Room	6.74	
12-18-18	Lodger's Tax	4.15	
			93.89

Holiday Inn Express Grants
 1512 E. Santa Fe Ave
 Grants, NM 87020
 Telephone: (505)287-9252 Fax: (505) 287-4125

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 02/20/2019

End date: 02/23/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: ALBUQUERQUE, NM

Expenses

Common Carrier: \$828.51

Food & Lodging: \$471.50

Car Rental:

Misc. Expenses: \$293.60

Total Travel Costs: \$1,593.61

Authorization

Auth #: TAA06SY2

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 02/15/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0370944	JAY PETERSEN	02/25/2019	AVC190138	03/01/2019	00224301	\$1,593.61

Purpose: non-conference/non-training travel MN060600



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Albuquerque, New Mexico, United States

Passenger
ZEHNER WARREN B

Agency Record Locator
QT7FRU
Reference number by traveler
TAA06SY2



Ticket Receipt

Total Amount: 828.51 USD

Date	From/To	Flight/Vendor	Status
Wednesday, February 20 2019	HOU-ABQ	Southwest Airlines 637	Confirmed
Saturday, February 23 2019	ABQ-HOU	Southwest Airlines 5258	Confirmed
Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5262440879332	000101057		818.60 USD
Service Fee Number			Service Fee Amount
8900748814305			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>02/20/2019</u>	HOU-ABQ	WN 637	Confirmed	04:30 PM/05:50 PM	Economy/Y	No Information
<u>02/20/2019</u>	ABQ	Crowne Plaza Albuquerque	Confirmed	02/20-02/23		
<u>02/23/2019</u>	ABQ-HOU	WN 5258	Confirmed	01:55 PM/04:55 PM	Economy/Y	No Information



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ALBUQUERQUE

02-23-19

Warren Zehner <input type="text"/>	Folio No. :		Room No. : 1108
	A/R Number :		Arrival : 02-20-19
	Group Code :		Departure : 02-23-19
	Company :	<input type="text"/>	Conf. No. : 26919699
	Membership No. :		Rate Code : IL5FP
	Invoice No. :		Pago No. : 1 of 1

Date	Description	Charges	Credits
02-20-19	Package Rate	93.00	
02-20-19	Room State Tax	6.93	
02-20-19	Room Occupancy Tax	4.40	
02-20-19	Room Hospitality Tax	0.88	
02-21-19	Package Rate	93.00	
02-21-19	Room State Tax	6.93	
02-21-19	Room Occupancy Tax	4.40	
02-21-19	Room Hospitality Tax	0.88	
02-22-19	Package Rate	93.00	
02-22-19	Room State Tax	6.93	
02-22-19	Room Occupancy Tax	4.40	
02-22-19	Room Hospitality Tax	0.88	
02-23-19	<input type="text"/>		315.63

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Total 315.63 315.63

Balance 0.00

Guest Signature: _____

Independently Owned and Operated by: Ocean Properties of NM Ltd.

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Albuquerque
 1901 University Boulevard NE
 Albuquerque, NM 87102
 Telephone: (505) 884-2500 Fax: (505) 880-1196

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 03/31/2019

End date: 04/04/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: DALLAS, TX

Expenses

Common Carrier: \$7.66

Food & Lodging: \$893.00

Car Rental:

Misc. Expenses: \$42.75

Total Travel Costs: \$943.41

Authorization

Auth #: TAA06YBB

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 03/25/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0378603	JAY PETERSEN	04/04/2019	AVC190174	04/15/2019	01897479	\$943.41

Purpose: non-conference/non-training travel MN060600

EMBASSY SUITES MARKET CTR, 2727 STEMMONS FWY
DALLAS, TX 75207
TELEPHONE 214-630-5332 • FAX 214-631-3025

ZEHNER, WARREN

212/TDBN
3/31/2019 6:35:00 PM
4/4/2019

1/0
149.00

Rate Plan:
HH #
AL:
Car:

GR1
184956255 BLUE

Confirmation Number: 97400483

4/4/2019

3/31/2019	3960627	GUEST ROOM EXEMPT	\$149.00
4/1/2019	3961182	GUEST ROOM EXEMPT	\$149.00
4/2/2019	3961669	GUEST ROOM EXEMPT	\$149.00
4/3/2019	3962312	GUEST ROOM EXEMPT	\$149.00
4/4/2019	3962774		(\$596.00)

\$0.00

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ZEHNER, WARREN

097266

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 03/25/2019

End date: 03/29/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GRANTS, NM

Expenses

Common Carrier: \$828.51

Food & Lodging: \$579.50

Car Rental:

Misc. Expenses: \$98.85

Total Travel Costs: \$1,506.86

Authorization

Auth #: TAA06WCP

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 03/12/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0379191	JAY PETERSEN	04/08/2019	AVC190176	04/17/2019	02155280	\$1,506.86

Purpose: non-conference/non-training travel MN060600



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Albuquerque, New Mexico, United States

Passenger

ZEHNER WARREN B

Agency Record Locator

WBM2BQ

Reference number by traveler

TAA06WCP



Ticket Receipt

Total Amount: 818.60 USD

Date	From/To	Flight/Vendor	Status
Monday, March 25 2019	HOU-ABQ	Southwest Airlines 2252	Confirmed
Friday, March 29 2019	ABQ-HOU	Southwest Airlines 2429	Confirmed
Electronic Ticket Number			Ticket Amount
5262455109712			818.60 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>03/25/2019</u>	HOU-ABQ	WN 2252	Confirmed	04:00 PM/05:15 PM	Economy/Y	No Information
<u>03/29/2019</u>	ABQ-HOU	WN 2429	Confirmed	01:30 PM/04:30 PM	Economy/Y	No Information



03-29-19

Warren Zehner	Folio No. : 114067	Room No. : 132
	A/R Number :	Arrival : 03-25-19
	Group Code :	Departure : 03-29-19
	Company : Western Solutions Inc.	Conf. No. : 41453754
	Membership No. : PC 741746377	Rate Code : ILW1N
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-25-19	*Accommodation	83.00	
03-25-19	State/County/ City Tax - Room	6.74	
03-25-19	Lodger's Tax	4.15	
03-26-19	*Accommodation	83.00	
03-26-19	State/County/ City Tax - Room	6.74	
03-26-19	Lodger's Tax	4.15	
03-27-19	*Accommodation	83.00	
03-27-19	State/County/ City Tax - Room	6.74	
03-27-19	Lodger's Tax	4.15	
03-28-19			281.67
03-28-19	*Accommodation	83.00	
03-28-19	State/County/ City Tax - Room	6.74	
03-28-19	Lodger's Tax	4.15	
03-29-19			93.89
Total		375.56	375.56
Balance		0.00	

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Guest Signature: _____

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Holiday Inn Express Grants
 1512 E. Santa Fe Ave
 Grants, NM 87020
 Telephone: (505)287-9252 Fax: (505) 287-4125

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 04/10/2019

End date: 04/19/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GRANTS, NM

Expenses

Common Carrier: \$828.51

Food & Lodging: \$1,269.50

Car Rental:

Misc. Expenses: \$193.85

Total Travel Costs: \$2,291.86

Authorization

Auth #: TAA06Z9D

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 04/01/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0382508	JAY PETERSEN	04/22/2019	AVC190186	05/01/2019	00280985	\$2,291.86

Purpose: Non-conference/non-training travel



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Albuquerque, New Mexico, United States

Passenger
ZEHNER WARREN B

Agency Record Locator
QL95NH
Reference number by traveler
TAA06Z9D



Ticket Receipt

Total Amount: 828.51 USD

Date	From/To	Flight/Vendor	Status
Wednesday, April 10 2019	HOU-ABQ	Southwest Airlines 2300	Confirmed
Friday, April 19 2019	ABQ-HOU	Southwest Airlines 2159	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
5262461217238	000101288		818.60 USD
Service Fee Number			Fee Amount
8900751774765			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>04/10/2019</u>	HOU-ABQ	WN 2300	Confirmed	08:20 AM/09:30 AM	Economy/Y	No Information
<u>04/19/2019</u>	ABQ-HOU	WN 2159	Confirmed	03:55 PM/06:55 PM	Economy/Y	No Information



04-19-19

Warren Zehner <input type="text"/>	Folio No. :	114662	Room No. :	132
	A/R Number :		Arrival :	04-10-19
	Group Code :		Departure :	04-19-19
	Company :	<input type="text"/>	Conf. No. :	24155813
	Membership No. :		Rate Code :	ILW1N
	Invoice No. :	<input type="text"/>	Page No. :	1 of 2

Date	Description	Charges	Credits
04-10-19	*Accommodation	83.00	
04-10-19	State/County/ City Tax - Room	6.74	
04-10-19	Lodger's Tax	4.15	
04-11-19	*Accommodation	83.00	
04-11-19	State/County/ City Tax - Room	6.74	
04-11-19	Lodger's Tax	4.15	
04-12-19	<input type="text"/>		187.78
04-12-19	*Accommodation	83.00	
04-12-19	State/County/ City Tax - Room	6.74	
04-12-19	Lodger's Tax	4.15	
04-13-19	*Accommodation	83.00	
04-13-19	State/County/ City Tax - Room	6.74	
04-13-19	Lodger's Tax	4.15	
04-14-19	*Accommodation	83.00	
04-14-19	State/County/ City Tax - Room	6.74	
04-14-19	Lodger's Tax	4.15	
04-15-19	<input type="text"/>		281.67
04-15-19	*Accommodation	83.00	
04-15-19	State/County/ City Tax - Room	6.74	
04-15-19	Lodger's Tax	4.15	
04-16-19	*Accommodation	83.00	
04-16-19	State/County/ City Tax - Room	6.74	
04-16-19	Lodger's Tax	4.15	
04-17-19	*Accommodation	83.00	
04-17-19	State/County/ City Tax - Room	6.74	

Holiday Inn Express Grants
 1512 E. Santa Fe Ave
 Grants, NM 87020
 Telephone: (505)287-9252 Fax: (505) 287-4125



04-19-19

Warren Zehner	Folio No. : 114662	Room No. : 132
	A/R Number :	Arrival : 04-10-19
	Group Code :	Departure : 04-19-19
	Company :	Conf. No. : 24155813
	Membership No. :	Rate Code : ILW1N
	Invoice No. :	Page No. : 2 of 2

Date	Description	Charges	Credits
04-17-19	Lodger's Tax	4.15	
04-18-19			281.67
04-18-19	*Accommodation	83.00	
04-18-19	State/County/ City Tax - Room	6.74	
04-18-19	Lodger's Tax	4.15	
04-19-19			93.89
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	845.01
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

The Parking Spot 2
7601 Airport Blvd
713.641.5993

HOU2ENT21 4/10/2019 5:41 AM
HOU2CS1 4/19/2019 7:14 PM
Sequence # 100101190419192
Transaction Number 0k4r2

Parking Rates During Stay

Day 1 (1d)	\$ 8.95
Day 2 (1d)	\$ 8.95
Day 3 (1d)	\$ 8.95
Day 4 (1d)	\$ 8.95
Day 5 (1d)	\$ 8.95
Day 6 (1d)	\$ 8.95
Day 7 (1d)	\$ 8.95
Day 8 (1d)	\$ 8.95
Day 9 (1d)	\$ 8.95
Day 10 (13h 33m)	\$ 8.95

Parking 9d 13h 33m	\$ 89.50
U.S. Government Di. (23%)	-\$ 20.14
Airport Use Recovery Fee (8.00 %)	\$ 5.55
Sales Tax (8.25 %)	\$ 6.18
Parking Total	\$ 81.09

Amount Paid \$ 81.09

Have a great day, Warren!
Please let us know how we are doing at
www.TPSfeedback.com

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automatically send receipts to Concur,
Certify or Expensify
www.theparkingspot.com/expense

Retain this copy for statement validation
Customer Copy

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 05/06/2019

End date: 05/10/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: ALBUQUERQUE, NM

Expenses

Common Carrier: \$828.51

Food & Lodging: \$623.50

Car Rental:

Misc. Expenses: \$107.45

Total Travel Costs: \$1,559.46

Authorization

Auth #: TAA072KB

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 04/22/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0387853	JAY PETERSEN	05/13/2019	AVC190203	05/23/2019	02973115	\$1,559.46

Purpose: Non-conference/non-training travel MN060600

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Passenger

ZEHNER WARREN B

Agency Record Locator

PWF0M2

Reference number by traveler

TAA072KB**Ticket Receipt****Total Amount: 828.51 USD**

Date
Monday, May 6 2019
Friday, May 10 2019
Ticket Number
5262472233185
Service Fee Number
8900752324844
Service Fee Details
Service Fee Amount

From/To
HOU-ABQ
ABQ-HOU
Invoice Number
000101246

Flight/Vendor
Southwest Airlines 3520
Southwest Airlines 2159

Status
Confirmed
Confirmed
Ticket Amount
818.60 USD
Fee Amount
9.91 USD
Fee Amount Details
9.91 USD

**Travel Summary**

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>05/06/2019</u>	HOU-ABQ	WN 3520	Confirmed	02:55 PM/04:15 PM	Economy/Y	No Information
<u>05/06/2019</u>	ABQ	Holiday Inn Exp Stes Historic	Confirmed	05/06-05/10		
<u>05/10/2019</u>	ABQ-HOU	WN 2159	Confirmed	03:55 PM/06:55 PM	Economy/Y	No Information



05-10-19

Warren Zehner <input type="text"/>	Folio No. :		Room No. :	305
	A/R Number :		Arrival :	05-06-19
	Group Code :		Departure :	05-10-19
	Company :	USEPA	Conf. No. :	48046363
	Membership No. :	<input type="text"/>	Rate Code :	IL5FP
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-06-19	*Accommodation	94.00	
05-06-19	Gross Receipts Tax	7.40	
05-06-19	Hospitality Tax	0.94	
05-06-19	Lodgers- Room Tax	4.70	
05-07-19	*Accommodation	94.00	
05-07-19	Gross Receipts Tax	7.40	
05-07-19	Hospitality Tax	0.94	
05-07-19	Lodgers- Room Tax	4.70	
05-08-19	*Accommodation	94.00	
05-08-19	Gross Receipts Tax	7.40	
05-08-19	Hospitality Tax	0.94	
05-08-19	Lodgers- Room Tax	4.70	
05-09-19	*Accommodation	94.00	
05-09-19	Gross Receipts Tax	7.40	
05-09-19	Hospitality Tax	0.94	
05-09-19	Lodgers- Room Tax	4.70	
05-10-19	<input type="text"/>		428.16

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Total	428.16	428.16
Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Albuquerque Old Town
 2300 12TH STREET NORTHWEST
 ALBUQUERQUE, NM 87104
 Telephone: (505) 842-5000 Fax: (505) 842-5000

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 06/10/2019

End date: 06/13/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: ALBUQUERQUE, NM

Expenses

Common Carrier: \$828.51

Food & Lodging: \$474.50

Car Rental:

Misc. Expenses: \$86.28

Total Travel Costs: \$1,389.29

Authorization

Auth #: TAA07941

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 06/04/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0397830	JAY PETERSEN	06/17/2019	AVC190228	06/27/2019	03354421	\$1,389.29

Purpose: Non-conference/non-training travel MN060600



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Passenger

ZEHNER WARREN B

Agency Record Locator

SQ6FW4

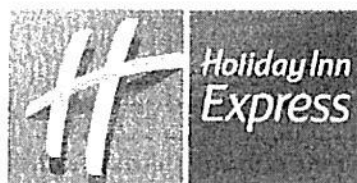
Reference number by traveler

TAA0794I**Ticket Receipt****Total Amount: 828.51 USD**

Date	From/To	Flight/Vendor	Status
Monday, June 10 2019	HOU-ABQ	Southwest Airlines 1700	Confirmed
Thursday, June 13 2019	ABQ-HOU	Southwest Airlines 2019	Confirmed
Ticket Number	Invoice Number		
5262485162147	000101248		
Service Fee Number			
8900752865017			
Service Fee Details			Ticket Amount
Service Fee Amount			818.60 USD
			Fee Amount
			9.91 USD
			Fee Amount Details
			9.91 USD

**Travel Summary**

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
06/10/2019	HOU-ABQ	WN 1700	Confirmed	04:10 PM/05:20 PM	Economy/Y	No Information
06/10/2019	ABQ	Holiday Inn Exp Stes Midtown	Confirmed	06/10-06/13		
06/13/2019	ABQ-HOU	WN 2019	Confirmed	02:55 PM/06:00 PM	Economy/Y	No Information



06-13-19

Warren Zehner <input type="text"/>	Folio No. :		Room No. :	621
	A/R Number :		Arrival :	06-10-19
	Group Code :		Departure :	06-13-19
	Company :	<input type="text"/>	Conf. No. :	23184698
	Membership No. :	<input type="text"/>	Rate Code :	IL5FP
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-10-19	*Accommodation	94.00	
06-10-19	State Tax - Room	7.40	
06-10-19	Occupancy Tax - Room	5.64	
06-11-19	*Accommodation	94.00	
06-11-19	State Tax - Room	7.40	
06-11-19	Occupancy Tax - Room	5.64	
06-12-19	*Accommodation	94.00	
06-12-19	State Tax - Room	7.40	
06-12-19	Occupancy Tax - Room	5.64	
06-13-19	<input type="text"/>		321.12

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Total	321.12	321.12
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Balance	0.00
----------------	-------------

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 06/17/2019

End date: 06/28/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: LONG BEACH, CA

Expenses

Common Carrier: \$1,015.12

Food & Lodging: \$2,247.00

Car Rental:

Misc. Expenses: \$417.68

Total Travel Costs: \$3,679.80

Authorization

Auth #: TAA06VBE

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 05/15/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0401986	JAY PETERSEN	07/01/2019	AVC190240	07/16/2019	01786470	\$3,679.80

Purpose: non-conference/non-training travel MN060600



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Los Angeles, California, United States

Passenger

ZEHNER WARREN B

Agency Record Locator

N6ZC4H

Reference number by traveler

TAA06VBE

Ticket Receipt

Total Amount: 1,005.21 USD

Date	From/To	Flight/Vendor	Status
Monday, June 17 2019	HOU-ABQ	Southwest Airlines 793	Confirmed
Monday, June 17 2019	ABQ-LAX	Southwest Airlines 1003	Confirmed
Friday, June 28 2019	LAX-HOU	Southwest Airlines 1095	Confirmed
Ticket Number	Invoice Number		Ticket Amount
5262487636501	000101210		995.30 USD
Service Fee Number			Fee Amount
8900752865745			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>06/17/2019</u>	HOU-ABQ	WN 793	Confirmed	08:15 AM/09:25 AM	Economy/Y	No Information
<u>06/17/2019</u>	ABQ-LAX	WN 1003	Confirmed	10:15 AM/11:20 AM	Economy/Y	No Information
<u>06/17/2019</u>	LGB	Homewood Suites Long Beach Airport	Confirmed	06/17-06/28		
<u>06/28/2019</u>	LAX-HOU	WN 1095	Confirmed	03:30 PM/08:50 PM	Economy/Y	No Information



Flight

Total duration
5 h 4 min[Not working?](#)

100276



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 Phone (562) 425-0010 • Fax (562) 425-0011
 Reservations
www.homewoodsuites.com or 1-800-CALL-HOMER

Name & Address

ZEHNER, WARREN

Suite 256/NKJ
 Arrival Date 6/17/2019 4:55:00 PM
 Departure Date 6/28/2019

Adult/Child 1/0
 Room Rate 180.00

Rate Plan:
 HH #
 AL:
 Car:

SVT
 184956255 BLUE

Confirmation Number: 84321065

6/26/2019

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/17/2019	173593	GUEST ROOM	\$180.00
6/17/2019	173593	OCCUPANCY TAX	\$21.60
6/17/2019	173593	CITY TAX	\$5.40
6/17/2019	173593	TOURISM TAX	\$0.40
6/18/2019	173830	GUEST ROOM	\$180.00
6/18/2019	173830	OCCUPANCY TAX	\$21.60
6/18/2019	173830	CITY TAX	\$5.40
6/18/2019	173830	TOURISM TAX	\$0.40
6/19/2019	174050	GUEST ROOM	\$180.00
6/19/2019	174050	OCCUPANCY TAX	\$21.60
6/19/2019	174050	CITY TAX	\$5.40
6/19/2019	174050	TOURISM TAX	\$0.40
6/20/2019	174368	GUEST ROOM	\$180.00
6/20/2019	174368	OCCUPANCY TAX	\$21.60
6/20/2019	174368	CITY TAX	\$5.40
6/20/2019	174368	TOURISM TAX	\$0.40
6/21/2019	174718	GUEST ROOM	\$180.00
6/21/2019	174718	OCCUPANCY TAX	\$21.60
6/21/2019	174718	CITY TAX	\$5.40
6/21/2019	174718	TOURISM TAX	\$0.40
6/22/2019	174872	VS *5755	(\$1,037.00)
6/22/2019	174983	GUEST ROOM	\$180.00
6/22/2019	174983	OCCUPANCY TAX	\$21.60
6/22/2019	174983	CITY TAX	\$5.40
6/22/2019	174983	TOURISM TAX	\$0.40

ACCOUNT NO.

VS *5755

CARD MEMBER NAME
 ZEHNER, WARREN

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT ADDRESS TO FORWARD TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE	FOLIO NO./CHECK NO.
6/26/2019	58202 A
AUTHORIZATION 048989	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-829.60

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND

100277



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 Phone (562) 425-0010 • Fax (562) 425-0011
 Reservations
www.homewoodsuites.com or 1-800-CALL-HOMER

Name & Address

ZEHNER, WARREN

Suite 258/NKJ
 Arrival Date 6/17/2019 4:55:00 PM
 Departure Date 6/28/2019

Adult/Child 1/0
 Room Rate 180.00

Car:

Confirmation Number: 84321065

6/26/2019

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/23/2019	175298	GUEST ROOM	\$180.00
6/23/2019	175298	OCCUPANCY TAX	\$21.60
6/23/2019	175298	CITY TAX	\$5.40
6/23/2019	175298	TOURISM TAX	\$0.40
6/24/2019	175539	GUEST ROOM	\$180.00
6/24/2019	175539	OCCUPANCY TAX	\$21.60
6/24/2019	175539	CITY TAX	\$5.40
6/24/2019	175539	TOURISM TAX	\$0.40
6/25/2019	175768	GUEST ROOM	\$180.00
6/25/2019	175768	OCCUPANCY TAX	\$21.60
6/25/2019	175768	CITY TAX	\$5.40
6/25/2019	175768	TOURISM TAX	\$0.40
6/26/2019	175924		(\$829.60)
			\$0.00

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ACCOUNT NO

VS 1755

CARD MEMBER NAME
ZEHNER, WARREN

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT NUMBERS TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE	FOLIO NO./CHECK NO.
6/26/2019	58202 A
AUTHORIZATION 048989	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-829.60

PAYMENT DUE UPON RECEIPT

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 07/08/2019

End date: 07/10/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: ALBUQUERQUE, NM

Expenses

Common Carrier: \$828.51

Food & Lodging: \$325.50

Car Rental:

Misc. Expenses: \$65.13

Total Travel Costs: \$1,219.14

Authorization

Auth #: TAA07CVJ

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 06/28/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0403937	JAY PETERSEN	07/12/2019	AVC190247	07/24/2019	02877712	\$1,057.34
19CV0403938	JAY PETERSEN	07/12/2019	AMP190193	07/24/2019	02879157	\$161.80
27191903	JAY PETERSEN	07/12/2019		08/14/2019		\$0.00

Purpose: non-conference/non-training travel MN060600



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Albuquerque, New Mexico, United States

Passenger

ZEHNER WARREN B

Agency Record Locator

N0S5TC

Reference number by traveler

TAA07CVJ

Ticket Receipt

Total Amount: 828.51 USD

Date	From/To	Flight/Vendor	Status
Monday, July 8 2019	HOU-ABQ	Southwest Airlines 1700	Confirmed
Wednesday, July 10 2019	ABQ-HOU	Southwest Airlines 1907	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262495007698 / 05Jul19	000101111		818.60 USD
Service Fee Number / Issue Date			Fee Amount
8900752867574 / 05Jul19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>07/08/2019</u>	HOU-ABQ	WN 1700	Confirmed	04:10 PM/05:20 PM	Economy/Y	No Information
<u>07/08/2019</u>	ABQ	Holiday Inn Exp Stes Historic	Confirmed	07/08-07/10		
<u>07/10/2019</u>	ABQ-HOU	WN 1907	Confirmed	11:45 AM/02:45 PM	Economy/Y	No Information



07-10-19

Warren Zehner		Folio No. :	Room No. : 305
<div style="border: 1px solid black; width: 150px; height: 40px;"></div>	A/R Number :	Arrival : 07-08-19	
	Group Code :	Departure : 07-10-19	
	Company :	Conf. No. : 28842407	
	Membership No. :	Rate Code : IMGOV	
	Invoice No. :	Page No. : 1 of 1	

Date	Description	Charges	Credits
07-08-19	*Accommodation	94.00	
07-08-19	Gross Receipts Tax	7.40	
07-08-19	Hospitality Tax	0.94	
07-08-19	Lodgers- Room Tax	4.70	
07-09-19	*Accommodation	94.00	
07-09-19	Gross Receipts Tax	7.40	
07-09-19	Hospitality Tax	0.94	
07-09-19	Lodgers- Room Tax	4.70	
07-10-19			214.08

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Total	214.08	214.08
Balance	0.00	

Guest Signature:

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SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 07/15/2019

End date: 07/20/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: ADDISON, TX

Expenses

Common Carrier: \$7.66

Food & Lodging: \$998.00

Car Rental:

Misc. Expenses: \$14.75

Total Travel Costs: \$1,020.41

Authorization

Auth #: TAA07DYY

Recommended By:

Approved By: JAY PETERSEN

Approved Date: 07/08/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0406908	JAY PETERSEN	07/24/2019	AVC190253	07/31/2019	03693356	\$1,020.41

Purpose: Non-conference/non-training travel MN060600

100282



4099 Valley View Lane • Dallas, TX 75244
Phone (972) 385-9000 • Fax (972) 788-1174
Reservations
www.doubletree.com

Name & Address

ZEHNER, WARREN

Room
Arrival Date
Departure Date

512/NQ2
7/15/2019 7:05:00 PM
7/20/2019 7:19:00 AM

Adult/Child
Room Rate

1/0
127.00

Rate Plan:
HH #
AL:
Car:

Confirmation Number: 91670314

7/20/2019

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/15/2019	4778422	GUEST ROOM EXEMPT	\$127.00
7/16/2019	4779269	GUEST ROOM EXEMPT	\$127.00
7/17/2019	4780192	GUEST ROOM EXEMPT	\$127.00
7/18/2019	4781105	GUEST ROOM EXEMPT	\$127.00
7/19/2019	4781916	GUEST ROOM EXEMPT	\$127.00
7/20/2019	4782054		(\$635.00)
			\$0.00

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ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION (SEE BACK OF CARD FOR AUTHORIZED LOCATIONS & FEE SCHEDULE)

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE	FOLIO NO. CHECK NO
	822357 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-635.00

W
WALDORF
ASTORIA
HOTELS & RESORTS

CONRAD

canopy

H
Hilton
HOTELS & RESORTS

CURIO

D
DOUBLE TREE
HOTELS & RESORTS

TAPESTRY COLLECTION

E
EMBASSY
SUITES
HOTELS & RESORTS

Hilton Garden Inn

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tru
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PAYMENT OF RECEIPT

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN

Begin date: 08/04/2019

End date: 08/07/2019

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: GALLUP, NM

Expenses

Common Carrier: \$828.51

Food & Lodging: \$474.50

Car Rental:

Misc. Expenses: \$84.90

Total Travel Costs: \$1,387.91

Authorization

Auth #: TAA07GUS

Recommended By:

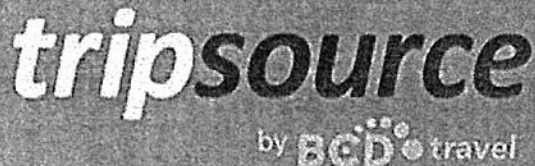
Approved By: JAY PETERSEN

Approved Date: 07/29/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0411059	JAY PETERSEN	08/09/2019	AVC190266	08/15/2019	01911191	\$1,387.91

Purpose: non-conference/non-training travel MN060600



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Albuquerque, New Mexico, United States

Passenger

ZEHNER WARREN B

Agency Record Locator

PKT6T8

Reference number by traveler

TAA07GUS

Ticket Receipt

Total Amount: 828.51 USD

Date	From/To	Flight/Vendor	Status
Sunday, August 4 2019	HOU-ABQ	Southwest Airlines 3354	Confirmed
Wednesday, August 7 2019	ABQ-HOU	Southwest Airlines 1205	Confirmed
Ticket Number / Issue Date	Invoice Number		Ticket Amount
5262104562743 / 01Aug19	000101325		818.60 USD
Service Fee Number / Issue Date			Fee Amount
8900780190971 / 01Aug19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
08/04/2019	HOU-ABQ	WN 3354	Confirmed	03:40 PM/04:45 PM	Economy/Y	No Information
08/04/2019	GUP	Hilton Garden Inn Gallup	Confirmed	08/04-08/07		
08/07/2019	ABQ-HOU	WN 1205	Confirmed	03:45 PM/06:50 PM	Economy/Y	No Information

100285



1530 West Maloney Ave. • Gallup, NM 87301
 Phone (505) 722-9600 • Fax (505) 722-9970
 Reservations
 www.gallup.hgi.com or 1 877 STAY HGI

Name & Address

ZEHNER, WARREN

Room 302/K1
 Arrival Date 8/4/2019 10:19:00 PM
 Departure Date 8/7/2019

Adult/Child 1/0
 Room Rate 94.00

Confirmation Number: 3126535812

8/7/2019

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
8/4/2019	GUEST ROOM	DANFOR	453531	\$94.00		
8/4/2019	STATE ROOM TAX	DANFOR	453531	\$7.81		
8/4/2019	LODGING TAX	DANFOR	453531	\$4.70		
8/5/2019	GUEST ROOM	TDESCHENE	453716	\$94.00		
8/5/2019	STATE ROOM TAX	TDESCHENE	453716	\$7.81		
8/5/2019	LODGING TAX	TDESCHENE	453716	\$4.70		
8/6/2019	GUEST ROOM	TDESCHENE	454035	\$94.00		
8/6/2019	STATE ROOM TAX	TDESCHENE	454035	\$7.81		
8/6/2019	LODGING TAX	TDESCHENE	454035	\$4.70		
8/7/2019		RPHIL	454196		(\$319.53)	\$0.00
EXPENSE REPORT SUMMARY						
	8/4/2019	8/5/2019	8/6/2019	STAY TOTAL		
ROOM AND TAX	\$106.51	\$106.51	\$106.51	\$319.53		
DAILY TOTAL	\$106.51	\$106.51	\$106.51	\$319.53		

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries and territories, please visit HHonors.com

ACCOUNT NO.
VS *5755

CARD MEMBER NAME
ZEHNER, WARREN

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE
8/7/2019

FOLIO NO./CHECK NO.
146959 A

AUTHORIZATION
098586

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -319.53

PAYMENT DUE UPON RECEIPT

W

WALDOF
ASTORIA
HOTEL & SPACONRAD
HOTELS & RESORTScanopy
BY HILTONHilton
HOTELS & RESORTSCURIO
A COLLECTION BY HILTONDOUBLETREE
BY HILTONTAPESTRY
COLLECTION
BY HILTONEMBASSY
SUITES
BY HILTONHilton Garden
InnHampton
BY HILTONtru
BY HILTONHOMEWOOD
SUITES
BY HILTONHOME2
HOTEL BY HILTONHilton
Grand VacationsHilton
GARDEN INNS

MERCHANTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

Certified By Financial Management Office

Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: ARS ALEUNT REMEDIATION, LLC

EPA Contract Number: EPS51701

Project Officer(s): PEARSON, KELLON

Dates of Service: From: 08/26/2018 To: 05/25/2019

Summary of Service: RECORDS MANAGEMENT

Total Costs: \$109.31

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
20	10/20/2018	107,979.87	AVC190042 11/06/2018	17.84	6.10
23	02/05/2019	107,979.87	AVC190128 02/19/2019	14.17	4.85
24	03/11/2019	53,989.93	AVC190162 03/28/2019	3.54	1.21
26	04/19/2019	111,219.35	AVC190189 05/06/2019	18.36	6.28
27	05/20/2019	111,219.35	AVC190210 06/04/2019	18.36	6.28
28	06/20/2019	111,219.35	AVC190231 07/02/2019	9.18	3.14
Total:				\$81.45	\$27.86

Certified By Financial Management Office

Contract Costs

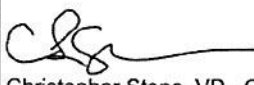
TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: ARS ALEUNT REMEDIATION, LLC
 EPA Contract Number: EPS51701
 Project Officer(s): PEARSON, KELLON
 Dates of Service: From: 08/26/2018 To: 05/25/2019
 Summary of Service: RECORDS MANAGEMENT
 Total Costs: \$109.31

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
20	AVC190042	Class	0.342047
23	AVC190128	Class	0.342047
24	AVC190162	Class	0.342047
26	AVC190189	Class	0.342047
27	AVC190210	Class	0.342047
28	AVC190231	Class	0.342047

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00020										
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 10/20/2018		SCHEDULE NUMBER										
			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001			PAID BY									
			REQUISITION NUMBER AND DATE												
PAYEE'S NAME AND ADDRESS ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767			DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER		GOVERNMENT B/L NUMBER										
						SHIPPED FROM TO WEIGHT									
						NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUANTITY	UNIT PRICE COST PER		AMOUNT (1)
						From: 08/26/2018 To: 09/29/2018		Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Christopher Stone, VP - Operations		1	107,979.87	Month	107,979.87		
(Use continuation sheet(s) if necessary)										TOTAL 107,979.87					
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2 TITLE		EXCHANGE RATE =\$1.00		DIFFERENCES Amount verified, correct for payment (Signature or initials)									
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.															
(Date)		(Authorized Certifying Officer) 2				(Title)									
ACCOUNTING CLASSIFICATION															
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of bank)								
	CASH \$		DATE		PAYEE 3										
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.								PER TITLE							

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c. for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Cost Category	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
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		A6KZ	SW	00	Tronox NAUM	C001	449		\$	17.84	\$
--	--	------	----	----	-------------	------	-----	--	----	-------	----

SCORPIOS Proof of Payment

VENDOR CODE: EPS51701

TRANS CODE: CD

VOUCHER NO: 20

NAME: ARS ALEUT REMEDIATION LLC

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: PEARSON, KELLON

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190042

VOUCHER DATE: 10/20/2018

VOUCHER AMT: 107,979.87

SCHD DATE: 11/06/2018

HOLDBACK AMT: 0.00

CLOSED DATE: 11/06/2018

CLOSED AMT: 107,979.87

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190042

INDICATORS -

TREAS ACT:

POST TREAS ACT:

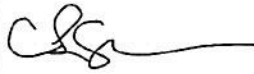
POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51701	CD	B9093052439		68	A6KZ	17.84	

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00023	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 02/05/2019		SCHEDULE NUMBER 	
			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001			PAID BY
			REQUISITION NUMBER AND DATE 			
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>			DATE INVOICE RECEIVED 			
			DISCOUNT TERMS 			
			PAYEE'S ACCOUNT NUMBER 			
			GOVERNMENT B/L NUMBER 			
SHIPPED FROM 			TO 		WEIGHT 	
NUMBER AND DATE OF ORDER 	DATE OF DELIVERY OR SERVICE 	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i> 	QUANTITY 	UNIT PRICE 		AMOUNT
				COST	PER	
	From: 11/25/2018 To: 12/29/2018	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Christopher Stone, VP - Operations	1	107,979.87	Month	107,979.87
(Use continuation sheet(s) if necessary)						TOTAL
(Payee must NOT use the space below)						107,979.87
PAYMENT:						
<input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2 TITLE		EXCHANGE RATE = \$1.00		DIFFERENCES Amount verified; correct for payment (Signature or initials)
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) 2			(Title)	
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	
	CASH \$		DATE		ON (Name of bank)	
			PAYEE 3			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is reprinted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER TITLE	

Previous edition usable


PRIVACY ACT STATEMENT

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B9093202834

RECEIVED BY RTP-FC: Feb 05 2019

EPSS1701/1/23



B9000015104 #2

SCORPIOS Proof of Payment

VENDOR CODE: EPS51701

TRANS CODE: CD

VOUCHER NO: 23

NAME: ARS ALEUT REMEDIATION LLC

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: PEARSON, KELLON

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190128

VOUCHER DATE: 02/05/2019

VOUCHER AMT: 107,979.87

SCHD DATE: 02/19/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 02/19/2019

CLOSED AMT: 107,979.87

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190128

INDICATORS -

TREAS ACT:

POST TREAS ACT:

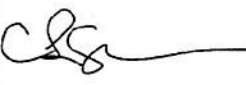
POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51701	CD	B9093202834		11	A6KZ	14.17	

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER 00024	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733				DATE VOUCHER PREPARED 03/11/2019		SCHEDULE NUMBER	
PAYEE'S NAME AND ADDRESS ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767				CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY	
				REQUISITION NUMBER AND DATE			
				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)	
	From: 01/28/2019 To: 02/14/2019	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Christopher Stone, VP - Operations	0.5	107,979.87		53,989.935	
(Use continuation sheet(s) if necessary)							
(Payee must NOT use the space below)				TOTAL		53,989.93	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2 TITLE	EXCHANGE RATE =\$ =\$1.00	DIFFERENCES			
				Amount verified; correct for payment			
				(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) ²		(Title)			
ACCOUNTING CLASSIFICATION							
P A I D B Y	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)		
	CASH \$	DATE		PAYEE ³			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is requisited in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE	

Previous edition usable

PRIVACY ACT STATEMENT

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B9093280054

RECEIVED BY RTP-FMC: Mar 15 2019

Fps51701

1
24

Cost Category	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
	A6KZ	SW	00	Tronox NAUM	C001	1127		\$ 3.54	\$

SCORPIOS Proof of Payment

VENDOR CODE: EPS51701

TRANS CODE: CD

VOUCHER NO: 24

NAME: ARS ALEUT REMEDIATION LLC

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: PEARSON, KELLON

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190162

VOUCHER DATE: 03/11/2019

VOUCHER AMT: 53,989.93

SCHD DATE: 03/28/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 03/28/2019

CLOSED AMT: 53,989.93

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190162

INDICATORS -

TREAS ACT:

POST TREAS ACT:


POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51701	CD	B9093280054		44	A6KZ	3.54	

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER 00026	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733				DATE VOUCHER PREPARED 04/19/2019		SCHEDULE NUMBER	
				CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY	
				REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
				SHIPPED FROM		TO	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)	
	From: 03/03/2019 To: 03/30/2019	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Christopher Stone, VP - Operations	1	111,219.35 Month		111,219.35	
(Use continuation sheet(s) if necessary)							
(Payee must NOT use the space below)							TOTAL
							111,219.35
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
		= \$	= \$1.00				
		BY 2					
		TITLE			Amount verified; correct for payment		
				(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) 2			(Title)		
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)		
	CASH	DATE		PAYEE 3			
1. When stated in foreign currency, insert name of currency.				PER			
2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.				TITLE			
3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.							

Previous edition usable

PRIVACY ACT STATEMENT

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EPS51701

1

26

Cost Category	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
	A6KZ	SW	00	Tronox NAUM	C001	1270		\$ 18.36	\$

SCORPIOS Proof of Payment

VENDOR CODE: EPS51701

TRANS CODE: CD

VOUCHER NO: 26

NAME: ARS ALEUT REMEDIATION LLC

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: PEARSON, KELLON

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190189

VOUCHER DATE: 04/19/2019

VOUCHER AMT: 111,219.35

SCHD DATE: 05/06/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 05/06/2019

CLOSED AMT: 111,219.35

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190189

INDICATORS -

TREAS ACT:

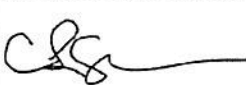
POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----					SITE	PAYMENT	CHECK
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER
EPS51701	CD	B9093356339		33	A6KZ	18.36	

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00027	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733				DATE VOUCHER PREPARED 05/20/2019		SCHEDULE NUMBER
				CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)
	From: 03/31/2019 To: 04/27/2019	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Christopher Stone, VP - Operations	1	111,219.35	Month	111,219.35
(Use continuation sheet(s) if necessary)						TOTAL
(Payee must NOT use the space below)						111,219.35
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ²	EXCHANGE RATE =\$1.00	DIFFERENCES		Amount verified; correct for payment
		TITLE	(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)	
	CASH \$	DATE	PAYEE ³			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER TITLE	

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

}

27

100301

Cost Category	Regional SSID	Action	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
	A6KZ	SW	00	Tronox NAUM	C001	1270		\$ 18.36	\$

SCORPIOS Proof of Payment

VENDOR CODE: EPS51701

TRANS CODE: CD

VOUCHER NO: 27

NAME: ARS ALEUT REMEDIATION LLC

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: PEARSON, KELLON

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190210

VOUCHER DATE: 05/20/2019

VOUCHER AMT: 111,219.35

SCHD DATE: 06/04/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 06/04/2019

CLOSED AMT: 111,219.35

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190210

INDICATORS -

TREAS ACT:

POST TREAS ACT:


POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51701	CD	B9093412981		37	A6KZ	18.36	

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER 00028	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733				DATE VOUCHER PREPARED 06/20/2019		SCHEDULE NUMBER	
PAYEE'S NAME AND ADDRESS ARS Aleut Remediation, LLC 2609 N. River Rd. Port Allen LA 70767				CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY	
				REQUISITION NUMBER AND DATE			
				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)	
	From: 04/28/2019	Firm Fixed Price	1	111,219.35 Month		111,219.35	
	To: 05/25/2019	I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Mark Gragg, Program Manager					
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL 111,219.35	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES			
		BY 2		Amount verified; correct for payment			
		TITLE		(Signature or Initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) 2				(Title)	
ACCOUNTING CLASSIFICATION							
P A I D B Y \$	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)		
	CASH	DATE		PAYEE 3			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER	
						TITLE	

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

B9093466267

RECEIVED BY RTP-FC: Jun 20 2019

EPS51701

1

28

100304

Cost Category	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
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FY19 FY19 FY19



B

A6KZ	SW	00	Tronox NAUM	C001	1270		\$	9.18	\$
------	----	----	-------------	------	------	--	----	------	----

B9093466267

SCORPIOS Proof of Payment

VENDOR CODE: EPS51701

TRANS CODE: CD

VOUCHER NO: 28

NAME: ARS ALEUT REMEDIATION LLC

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: PEARSON, KELLON

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190231

VOUCHER DATE: 06/20/2019

VOUCHER AMT: 111,219.35

SCHD DATE: 07/02/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 07/02/2019

CLOSED AMT: 111,219.35

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190231

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----					SITE	PAYMENT	CHECK
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER
EPS51701	CD	B9093466267		20	A6KZ	9.18	

100306

**SUPPORT
FOR
ANNUAL ALLOCATION
PROVISIONAL AND CLASS RATES**



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

MEMORANDUM

SUBJECT: FY 2019 Annual Allocation Provisional Rates

FROM: Judi Doucette Teague, Acting Director
Accounting and Cost Analysis Division (2733-R)
Office of the Controller

J. Teague
2/27/19

TO: Regional Superfund Accountants

The purpose of this memo is to provide you the FY 2018 Annual Allocation Provisional Rates for Superfund contracts subject to Annual Allocation which do not have a final rate. The Program Accounting Branch used the Contractors Annual Allocation Tracking System in SCORPIOS to generate the National Annual Allocation Provisional Rate report (attached) to create the provisional rates. PAB reviewed these rates and entered them into the annual allocation rates module of SCORPIOS. Effective immediately, you should begin using these rates for cost recovery. SCORPIOS is the best tool to obtain an individual contract's rate. SCORPIOS reflects how the costs have been allocated and determines if the final rate is based on the site, region and/or overall report site costs.

The attached National Annual Allocation Provisional Rate report includes all contracts that have a final rate as of September 30, 2017 grouped by the following contract classes: ARC, EMS, ERC, ERR, ESS, EST, FIT, HRS, NEI, RAC, REM, RFT, SER, ST3, STR, TAT and TES. We excluded the 1988-1991 ARC annual allocation reports to reflect more recent trends in program management charging. The provisional rate calculation for each of the contract classes is based on 80% of the weighted average final contracts rate of that particular contract class. Once a contract has an approved report, the weighted average provisional rate will be superseded by the final report rate for that contract and this final rate will be entered into SCORPIOS.

We are also including a copy of the Annual Allocation Provisional Rate Guidance. The policy and the National Annual Allocation Provisional Rate report will serve as documentation for provisional rates in cost recovery packages. If you have questions, please contact Jill Beresford at (202) 564-3145.

Attachment

Attachment

Annual Allocation Provisional Rate GuidanceBackground

The purpose of the Annual Allocation (AA) process is to make the costs available for recovery from Responsible Parties. This is accomplished by allocating Superfund contractors' site related non-site activities such as program management, start-up, and capital equipment to the benefiting sites. The contractors submit reports to the Program Accounting Branch (PAB) annually using an EPA prescribed methodology. Once PAB approves the annual allocation report, the report is then made available to the Regional Superfund Accountants through SCORPIOS. An annual allocation rate is calculated for that contract for that report year(s) based on the ratio of total costs allocated to sites divided by total site costs.

This provisional rate policy allows for the recovery of annual allocation costs for the current and any prior years for which the latest annual allocation rate has not been finalized. Two types of provisional rates have been established: first, when a prior period rate has been established for that contract (prior period provisional rate), second, for most contract types, when no prior year annual allocation rate has been established (weighted average provisional rate). Further explanation is provided below for the two types of provisional rates. Provisional rates will be entered into SCORPIOS by PAB. (Note: the provisional rate will be clearly indicated as such in SCORPIOS.)

Prior Period Provisional Rates: Contracts with Established Annual Allocation Rates - All Contract Types

For each individual contract, provisional rate(s) will be set at 80% of the most recently established AA rate(s) for the respective contract. For example, a final rate for the TAT contract 68-W0-0037 for FY 1991 has been established at .899255. For the subsequent years of the contract, a prior period provisional rate of 80% of .899255 or .719404 is available for this contract only. For contracts with prior year site specific rates, where it is not clear that the site will receive additional costs requiring a site rate, no provisional site specific rates will be established. For sites with a final prior year site rate, the Agency will use the prior period provisional overall contract rate. For those contracts with base and option year annual allocation rates, the follow-on rate will be based on the option year rate - not the average of the two rates: PAB will manually input this rate into SCORPIOS. For example, the RAC contract 68-W98-225 CH2M Hill has a base year rate for 2003 of .010066 and an option year 2003 rate of .043054 which is not delineated in SCORPIOS except by invoice number (SCORPIOS doesn't yet have the ability to differentiate between base and option year reports from the same fiscal year.) The prior period provisional rate manually entered by PAB is 80% of the option year rate or .034443.

Weighted Average Provisional Rates: Contract without Established Annual Allocation Rates -Most contract types:

ARCS, ERCS, EMSL/EPIC, ERRS, ESAT, ESS, FIT, HRS, NEIC, RACS, REM, TES, START, START 3 (new START contracts with lower rates), TAT, and TES Contracts

Weighted average provisional rates are established at 80% of the average of the final rates for each respective type of contract. For example, final rates for the completed ERCS contract will be averaged then multiplied by 80% to determine the provisional rate for the remaining ERCS contracts. This provisional rate will be updated once a year for each of the contract types. For ARCS contracts only: the weighted average provisional rate is based on final reports from FY1992 and later to reflect more recent trends in program management charging. Note: for calculation purposes, finalized contracts with site specific or regional rates are averaged in SCORPIOS/CAATS to create one contract wide rate, therefore the rate for a contract in the SCORPIOS/CAATS weighted average calculation worksheet may differ from the several rates included in SCORPIOS.

Exclusion of Contracts from Receiving Weighted Average Provisional Rates

Based on the contract award documents and consultation with Contracts/Program Office staff, PAB may exclude a contract with an established weighed average provisional rate such as ERRS from receiving the weighted average provisional rate. If the contract does not have any allocable non-site specific costs, the contract will not receive its weighted average rate in SCORPIOS and will be excluded from the annual allocation process. A designation of "2" at the end of the contract type description will be used to segregate contracts without Annual Allocation in the SCORPIOS database. For example, ERRS contracts which do not include annual allocation will be designated as ER2 in SCORPIOS.

New Contract Types with Lower Rates

No provisional rate will be established on new contract types until final report rates of these contracts have been established. Many contract types may have significantly lower rates in recent rounds of contracting and will be designated as "3" such as START 3 (ST3) contracts. This differentiation will ensure that new contracts are using an appropriately lower provisional rate.

The Completed Contract Rate (3rd Rate)

After consultation with Department of Justice, PAB has established a methodology to calculate a Completed Contract Rate, or 3rd Rate, for older contracts which do not have a final year's rate calculation. This rate is calculated by averaging the contract's final site/regional rates from all approved reports by PAB. Contracts that have not had any final site or regional rates calculated over the period of performance will use the final year's Provisional Rate calculated for the respective Contract Class. PAB is responsible for calculating the 3rd Rate and entering it into

SCORPIOS. Supporting documentation used to calculate the 3rd Rate will also be scanned into SCORPIOS for use in cost packages.

Documentation of Provisional Rate Calculations

PAB will issue a memo to all Regional Superfund Accountants announcing new rates and providing provisional rate calculation worksheets for the appropriate contract types. All rates will be entered into SCORPIOS for the weighted average provisional rates on contracts that do not have any final rate. Superfund Accountants shall supply this information to cost recovery litigation teams. EPA will also provide provisional rate worksheets to the Superfund Accountants and DOJ through SCORPIOS. The worksheets and this policy document should be included in cost packages provided to Potential Responsible Parties.

Support of Provisional rate in Trials

EPA is prepared to support the provisional rates with appropriate expert testimony at trial and through affidavits in support of motions.

Costs adjustments due to publishing of revised AA provisional rates or completion of actual applicable annual allocation report

EPA will allow for costs adjustments upward and downward due to the above circumstances during settlement negotiations until the settlement is consummated. Once settlement or judgment has been reached, however, post-settlement or judgment adjustments will not be made unless the agency is ordered to do so by the court. Regional Superfund Accountants will implement cost package adjustments as necessary to allow for timely inclusion of the appropriate rate.

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ARC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S92001	TAMS CONSULTANT, II	1993 - 1993	866,704.00	4,434,138.00
68S92001	TAMS CONSULTANT, II	1994 - 1994	674,873.00	3,447,110.00
68S92001	TAMS CONSULTANT, II	1995 - 1995	300,793.00	2,089,748.00
68W80037	NUS	1991 - 1991	961,798.00	4,896,586.00
68W80037	NUS	1992 - 1992	904,269.00	7,482,479.00
68W80037	NUS	1993 - 1993	905,230.00	6,753,049.00
68W80037	NUS	1994 - 1994	542,008.00	2,667,541.00
68W80037	NUS	1995 - 1995	427,397.00	2,350,580.00
68W80037	NUS	1996 - 1996	402,270.00	1,933,148.00
68W80037	NUS	1997 - 1997	365,379.48	1,468,892.40
68W80040	CH2M HILL	1992 - 1992	705,248.00	2,593,091.00
68W80040	CH2M HILL	1993 - 1993	560,483.00	5,044,448.00
68W80040	CH2M HILL	1994 - 1994	512,522.00	9,076,718.00
68W80040	CH2M HILL	1995 - 1995	559,164.00	11,386,670.00
68W80040	CH2M HILL	1996 - 1996	726,812.00	8,999,221.00
68W80040	CH2M HILL	1997 - 1997	563,838.00	4,408,276.00
68W80040	CH2M HILL	1998 - 1998	154,718.00	860,934.00
68W80064	BLACK & VEATCH	1991 - 1991	580,907.00	1,360,478.00
68W80064	BLACK & VEATCH	1992 - 1992	392,370.59	1,561,178.23
68W80064	BLACK & VEATCH	1993 - 1993	510,817.00	2,725,378.00
68W80064	BLACK & VEATCH	1994 - 1994	365,174.00	2,518,052.00
68W80084	TETRA TECH	1994 - 1996	1,171,693.00	10,718,831.00
68W80084	TETRA TECH	1997 - 1997	342,577.00	1,418,387.00
68W80084	TETRA TECH	1998 - 1998	133,220.00	2,672,926.00
68W80084	TETRA TECH	1999 - 1999	46,375.00	882,163.00
68W80085	ECOLOGY AND ENVIR	1992 - 1992	327,313.00	2,411,990.00
68W80085	ECOLOGY AND ENVIR	1993 - 1993	534,770.00	6,378,072.00
68W80085	ECOLOGY AND ENVIR	1994 - 1994	343,560.00	3,518,745.00
68W80085	ECOLOGY AND ENVIR	1995 - 1995	214,688.00	1,007,557.00
68W80085	ECOLOGY AND ENVIR	1996 - 1996	102,600.00	389,267.00
68W80085	ECOLOGY AND ENVIR	1997 - 1997	20,584.00	188,413.00
68W80086	ECOLOGY AND ENVIR	1992 - 1992	341,169.00	1,475,429.00
68W80086	ECOLOGY AND ENVIR	1993 - 1993	287,501.00	2,150,003.00
68W80086	ECOLOGY AND ENVIR	1994 - 1994	247,940.00	1,363,003.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ARC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W80086	ECOLOGY AND ENVIR	1995 - 1995	173,463.00	1,490,871.00
68W80086	ECOLOGY AND ENVIR	1996 - 1996	144,216.00	876,426.00
68W80086	ECOLOGY AND ENVIR	1997 - 1997	122,641.00	1,512,923.00
68W80089	ROY F. WESTON	1997 - 1997	324,488.00	1,975,539.00
68W80090	CH2M HILL (CENTRAL)	1993 - 1998	2,600,190.00	21,168,165.00
68W80110	FOSTER WHEELER	1992 - 1993	2,296,941.00	13,400,119.00
68W80110	FOSTER WHEELER	1994 - 1994	922,145.00	7,052,874.00
68W80110	FOSTER WHEELER	1995 - 1995	898,735.00	7,817,828.00
68W80110	FOSTER WHEELER	1996 - 1996	783,863.00	7,925,641.00
68W80110	FOSTER WHEELER	1997 - 1997	1,073,744.00	8,811,019.00
68W80112	CH2M HILL (CENTRAL)	1992 - 1992	572,115.00	3,398,631.00
68W80112	CH2M HILL (CENTRAL)	1993 - 1993	395,213.00	5,105,942.00
68W80112	CH2M HILL (CENTRAL)	1994 - 1994	376,146.00	11,637,306.00
68W80112	CH2M HILL (CENTRAL)	1995 - 1995	317,666.00	4,384,904.00
68W80112	CH2M HILL (CENTRAL)	1996 - 1996	215,701.00	1,406,878.00
68W80117	TETRA TECH NUS	1993 - 1993	794,510.00	9,505,086.00
68W80117	TETRA TECH NUS	1994 - 1996	1,699,290.00	11,904,135.00
68W80117	TETRA TECH NUS	1997 - 1997	279,345.00	862,947.00
68W80117	TETRA TECH NUS	1998 - 1998	133,729.00	146,357.00
68W80120	ARTHUR D. LITTLE	1995 - 1998	792,446.00	3,832,659.00
68W80124	ICF TECHNOLOGY, INC	1992 - 1992	365,474.00	2,013,302.00
68W80124	ICF TECHNOLOGY, INC	1993 - 1994	619,137.00	2,369,065.00
68W80124	ICF TECHNOLOGY, INC	1995 - 1995	282,754.00	1,537,207.00
68W90013	FLUOR DANIEL, INC.	1992 - 1992	731,836.00	4,764,587.00
68W90013	FLUOR DANIEL, INC.	1993 - 1993	778,211.00	4,257,302.00
68W90013	FLUOR DANIEL, INC.	1994 - 1994	680,725.00	3,414,042.00
68W90013	FLUOR DANIEL, INC.	1995 - 1995	521,432.00	4,533,651.00
68W90013	FLUOR DANIEL, INC.	1996 - 1996	469,228.00	5,547,148.00
68W90015	ROY F. WESTON	1993 - 1993	654,585.00	3,266,076.00
68W90015	ROY F. WESTON	1994 - 1994	534,208.00	3,865,909.00
68W90015	ROY F. WESTON	1995 - 1995	611,417.00	4,629,329.00
68W90015	ROY F. WESTON	1996 - 1996	646,493.00	3,520,023.00
38W90018	ROY F. WESTON	1996 - 1997	73,120.00	297,536.00
38W90020	ECOLOGY AND ENVIR	1992 - 1992	265,586.00	2,038,421.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ARC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W90020	ECOLOGY AND ENVIR	1993 - 1993	246,370.00	2,400,371.00
68W90020	ECOLOGY AND ENVIR	1994 - 1994	274,495.00	2,356,511.00
68W90020	ECOLOGY AND ENVIR	1995 - 1995	314,190.00	2,389,824.00
68W90020	ECOLOGY AND ENVIR	1996 - 1996	202,703.00	1,601,890.00
68W90020	ECOLOGY AND ENVIR	1997 - 1997	176,316.00	999,241.00
68W90021	CAMP, DRESSER & MC	1992 - 1997	2,297,568.00	16,320,476.00
68W90024	CAMP, DRESSER & MC	1992 - 1997	5,290,160.00	36,222,196.00
68W90024	CAMP, DRESSER & MC	1998 - 1999	708,607.00	10,175,335.00
68W90025	MORRISON KNUDSEN	1991 - 1991	704,770.00	2,102,939.00
68W90025	MORRISON KNUDSEN	1992 - 1992	830,457.00	3,934,158.00
68W90025	MORRISON KNUDSEN	1993 - 1993	583,013.00	3,178,871.00
68W90025	MORRISON KNUDSEN	1994 - 1994	496,016.00	3,498,308.00
68W90025	MORRISON KNUDSEN	1995 - 1995	492,054.00	3,348,303.00
68W90025	MORRISON KNUDSEN	1996 - 1996	197,770.00	1,134,578.00
68W90025	MORRISON KNUDSEN	1997 - 1997	237,042.00	1,615,682.00
68W90025	MORRISON KNUDSEN	1998 - 1998	140,582.67	496,581.73
68W90031	CH2M HILL	1992 - 1992	1,047,883.00	6,503,431.00
68W90031	CH2M HILL	1993 - 1993	958,614.00	6,133,351.00
68W90031	CH2M HILL	1994 - 1994	1,056,132.00	12,066,747.00
68W90031	CH2M HILL	1995 - 1995	827,930.00	12,797,642.00
68W90031	CH2M HILL	1996 - 1996	1,208,161.00	13,639,325.00
68W90031	CH2M HILL	1997 - 1997	924,722.00	13,830,600.00
68W90031	CH2M HILL	1998 - 1998	636,336.00	11,270,578.00
68W90031	CH2M HILL	1999 - 1999	403,348.00	5,075,129.00
68W90032	SVERDRUP CORPORA	1993 - 1997	1,030,523.00	7,193,831.00
68W90033	TRC COMPANIES, INC	1993 - 1993	336,331.00	1,779,849.00
68W90033	TRC COMPANIES, INC	1994 - 1995	546,334.00	3,356,148.00
68W90033	TRC COMPANIES, INC	1996 - 1996	179,520.00	873,834.00
68W90033	TRC COMPANIES, INC	1997 - 1997	112,764.00	569,272.00
68W90033	TRC COMPANIES, INC	1998 - 1998	58,188.00	47,881.00
68W90034	EBASCO	1993 - 1999	2,094,351.00	15,513,873.00
68W90036	MEDCALF AND EDDY	1993 - 1999	3,259,933.00	15,154,091.00
68W90045	CAMP, DRESSER & MC	1992 - 1997	2,792,377.00	15,238,071.00
68W90046	ROY F WESTON	1994 - 1994	427,209.00	1,572,947.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ARC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W90046	ROY F WESTON	1995 - 1995	623,440.00	4,767,000.00
68W90046	ROY F WESTON	1996 - 1996	468,019.00	7,565,190.00
68W90046	ROY F WESTON	1997 - 1997	591,002.00	2,457,379.00
68W90048	EBASCO SERVICES	1992 - 1992	111,752.00	606,523.00
68W90051	MALCOLM PIRNIE	1991 - 1991	832,000.00	3,647,142.00
68W90051	MALCOLM PIRNIE	1992 - 1992	1,127,466.00	5,554,862.00
68W90051	MALCOLM PIRNIE	1993 - 1993	1,045,503.00	5,325,248.00
68W90051	MALCOLM PIRNIE	1994 - 1994	989,732.00	5,457,838.00
68W90051	MALCOLM PIRNIE	1995 - 1995	902,513.00	4,450,118.00
68W90051	MALCOLM PIRNIE	1996 - 1996	646,842.00	3,958,270.00
68W90051	MALCOLM PIRNIE	1997 - 1997	593,985.00	2,882,630.00
68W90051	MALCOLM PIRNIE	1998 - 1998	425,089.00	3,392,321.00
68W90053	URS CONSULTANTS	1992 - 1992	1,035,551.00	5,216,419.00
68W90053	URS CONSULTANTS	1993 - 1993	1,050,374.00	10,361,254.00
68W90053	URS CONSULTANTS	1994 - 1994	889,865.00	21,068,640.00
68W90053	URS CONSULTANTS	1995 - 1995	522,289.00	11,890,866.00
68W90053	URS CONSULTANTS	1996 - 1996	370,549.00	6,753,076.00
68W90055	BLACK & VEATCH	1992 - 1992	636,935.00	2,156,590.00
68W90055	BLACK & VEATCH	1993 - 1998	2,710,255.00	14,129,182.00
68W90055	BLACK & VEATCH	1999 - 1999	197,557.00	853,971.00
68W90056	CDM FED PROGRAMS	1992 - 1997	1,732,122.00	13,901,011.00
68W90056	CDM FED PROGRAMS	1998 - 1999	362,844.00	5,525,722.00
68W90057	ROY F WESTON	1992 - 1997	1,317,553.00	5,413,276.00
68W90057	ROY F WESTON	1998 - 1998	161,727.00	1,453,563.00
68W90057	ROY F WESTON	1999 - 1999	411,337.00	16,118,686.00
68W90058	BECHTEL GROUP INC	1993 - 1993	247,646.00	1,118,944.00
68W90058	BECHTEL GROUP INC	1994 - 1994	273,027.00	1,860,604.00
68W90058	BECHTEL GROUP INC	1995 - 1995	274,013.00	4,832,063.00
68W90058	BECHTEL GROUP INC	1996 - 1996	293,134.00	6,349,793.00
68W90058	BECHTEL GROUP INC	1997 - 1997	309,382.00	4,600,714.00
68W90058	BECHTEL GROUP INC	1998 - 1998	337,003.00	6,359,245.00
68W90058	BECHTEL GROUP INC	1999 - 1999	241,460.00	11,125,417.00
68W90059	ICF TECHNOLOGY	1991 - 1991	529,870.00	1,387,336.00
68W90059	ICF TECHNOLOGY	1992 - 1992	689,903.00	3,192,189.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ARC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W90059	ICF TECHNOLOGY	1993 - 1993	594,757.00	2,148,159.00
68W90059	ICF TECHNOLOGY	1994 - 1994	414,595.00	1,874,902.00
68W90059	ICF TECHNOLOGY	1995 - 1995	486,085.00	3,117,777.00
68W90059	ICF TECHNOLOGY	1996 - 1996	394,571.00	3,169,326.00
68W90059	ICF TECHNOLOGY	1997 - 1997	291,802.00	2,206,807.00
68W90059	ICF TECHNOLOGY	1998 - 1998	287,429.00	2,694,310.00
68W90060	BECHTEL	1993 - 1993	770,057.00	5,110,779.00
68W90060	BECHTEL	1994 - 1994	757,980.00	4,571,260.00
68W90060	BECHTEL	1995 - 1995	866,202.00	3,316,341.00
68W90060	BECHTEL	1996 - 1997	663,667.00	3,843,196.00
68W90060	BECHTEL	1998 - 1998	218,328.00	1,891,724.00
68W90060	BECHTEL	1999 - 1999	102,447.00	1,154,295.00
			<u>98,139,986.74</u>	<u>768,126,172.36</u>

Weighted Average Rate: 0.127765

ProvisionalRate: 0.102212

Contract Class: EMS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68C00050	LOCKHEED ENGINEEF	1991 - 1991	238,363.00	613,457.00
68C00050	LOCKHEED ENGINEEF	1992 - 1992	367,968.00	537,007.00
68C00050	LOCKHEED ENGINEEF	1993 - 1993	333,136.00	519,855.00
68C00050	LOCKHEED ENGINEEF	1994 - 1994	308,915.00	419,086.00
68C00050	LOCKHEED ENGINEEF	1995 - 1995	47,133.00	560,212.00
68D00267	LOCKHEED MARTIN SI	2001 - 2001	153,432.00	1,310,973.00
68D00267	LOCKHEED MARTIN SI	2002 - 2002	107,661.00	1,427,827.00
68D00267	LOCKHEED MARTIN SI	2003 - 2003	120,640.75	1,161,224.02
68D00267	LOCKHEED MARTIN SI	2004 - 2004	45,644.89	836,523.74
68D00267	LOCKHEED MARTIN SI	2005 - 2005	15,556.54	836,375.78
EPD05088	LOCKHEED MARTIN	2005 - 2007	55,725.97	729,863.10

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: EMS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPD05088	LOCKHEED MARTIN	2007 - 2007	6,421.20	560,847.57
			<u>1,800,597.35</u>	<u>9,513,251.21</u>

Weighted Average Rate: 0.189273

ProvisionalRate: 0.151418

Contract Class: ERC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016860	ENVIRONMENTAL EME	1986 - 1991	377,061.00	30,769,723.00
68016893	O. H. MATERIALS	1986 - 1993	866,053.00	24,995,128.00
68016894	PEDCO ENVIRONMEN	1986 - 1987	830,641.00	12,851,360.00
68017404	O. H. MATERIALS	1987 - 1991	2,349,271.00	28,788,194.00
68017445	O. H. MATERIALS	1987 - 1992	4,375,016.00	110,368,128.00
68017460	IT ENVIROSCIENCE	1988 - 1991	1,553,160.00	29,641,818.00
68017460	IT ENVIROSCIENCE	1992 - 1992	1,030,334.00	14,340,171.00
68S14001	OHM CORPORATION	1991 - 1992	341,589.00	7,946,209.00
68S14002	ENVIRONMENTAL TEC	1991 - 1993	270,000.00	6,996,353.00
68S14003	OHM CORPORATION	1991 - 1993	231,734.00	7,376,412.00
68S14004	WESTINGHOUSE REM	1991 - 1994	405,000.00	12,486,864.00
68S23002	EARTH TECH	1992 - 1992	211,034.00	6,243,368.00
68S23002	EARTH TECH	1993 - 1993	998,554.00	21,761,516.00
68S23002	EARTH TECH	1994 - 1994	948,154.00	25,688,211.00
68S23002	EARTH TECH	1995 - 1995	522,073.00	25,286,059.00
68S23002	EARTH TECH	1996 - 1996	1,281,622.00	14,721,384.00
68S23002	EARTH TECH	1997 - 1997	926,743.93	25,833,125.67
68W10012	CET	1991 - 1992	941,515.00	10,059,041.00
68W10012	CET	1994 - 1994	2,127,286.00	16,035,701.00
68W80030	GUARDIAN	1988 - 1988	8,005.00	1,013,053.00
68W80030	GUARDIAN	1989 - 1989	22,671.00	1,980,552.00
68W80030	GUARDIAN	1990 - 1990	64,484.00	1,246,450.27
68W80030	GUARDIAN	1991 - 1991	170,352.00	1,565,644.23
68W80101	OHM CORPORATION	1988 - 1992	252,305.00	5,096,292.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ERC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W90026	ENVIRONMENTAL EME	1989 - 1993	549,333.00	28,464,811.00
68W90027	GUARDIAN ENVIRONM	1989 - 1989	12,332.00	200,163.49
68W90027	GUARDIAN ENVIRONM	1990 - 1990	41,261.00	1,627,100.00
68W90027	GUARDIAN ENVIRONM	1991 - 1991	101,399.00	1,310,043.63
68W90027	GUARDIAN ENVIRONM	1992 - 1992	102,572.00	2,799,790.00
68W90027	GUARDIAN ENVIRONM	1993 - 1993	106,691.00	11,515,605.00
			<u>22,018,245.93</u>	<u>489,008,270.29</u>

Weighted Average Rate: 0.045026

ProvisionalRate: 0.036021

Contract Class: ERR

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S59801	ENVIRONMENTAL QU/	1999 - 1999	404,271.00	12,586,414.00
68S59801	ENVIRONMENTAL QU/	2000 - 2000	513,927.00	29,491,156.00
68S59801	ENVIRONMENTAL QU/	2001 - 2002	402,033.00	15,989,047.00
68S59801	ENVIRONMENTAL QU/	2003 - 2004	490,476.53	25,294,036.59
68S59802	EARTH TECH INC	1999 - 1999	194,356.00	13,286,578.00
68S59802	EARTH TECH INC	2000 - 2000	188,486.00	11,381,576.00
68S59802	EARTH TECH INC	2001 - 2001	145,887.93	7,720,018.40
68S59802	EARTH TECH INC	2002 - 2002	149,244.27	3,897,065.10
68S59802	EARTH TECH INC	2004 - 2004	40,361.13	2,432,304.24
68S62101	EARTH TECH REMEDI	1997 - 1997	18,086.00	2,382,627.00
68S62101	EARTH TECH REMEDI	1998 - 1998	21,171.00	6,902,463.00
68S62101	EARTH TECH REMEDI	1999 - 1999	41,004.00	7,570,400.00
68W70016	CET ENVIRONMENTAL	1997 - 1997	243,924.00	5,178,906.00
68W70016	CET ENVIRONMENTAL	1998 - 1998	1,376,676.00	17,197,181.00
68W70016	CET ENVIRONMENTAL	1999 - 1999	1,551,408.00	23,172,415.00
68W70016	CET ENVIRONMENTAL	2000 - 2000	1,297,857.00	9,522,241.00
68W70016	CET ENVIRONMENTAL	2001 - 2002	4,714,453.00	17,604,495.00
68W99081	ENVIRONMENTAL QU/	2000 - 2000	128,906.00	3,217,501.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ERR

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W99081	ENVIRONMENTAL QU/	2001 - 2001	171,880.00	2,399,689.00
			<u>12,094,407.86</u>	<u>217,226,113.33</u>

Weighted Average Rate: 0.055677

ProvisionalRate: 0.044541

Contract Class: ESS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S90010	SAIC	2000 - 2003	7,121,529.30	6,602,963.25
68S90010	SAIC	2004 - 2005	713,822.30	644,426.27
68W00091	SAIC	2000 - 2002	802,641.39	3,472,378.35
68W40010	BOOZ-ALLEN	1994 - 1996	243,980.00	2,067,418.00
68W40010	BOOZ-ALLEN	1997 - 1997	119,421.00	1,300,641.00
68W40010	BOOZ-ALLEN	1998 - 1998	120,926.00	1,897,971.00
68W40010	BOOZ-ALLEN	1999 - 1999	101,762.00	1,431,865.00
68W40016	TECHLAW	1994 - 1995	858,800.00	2,941,154.00
68W40016	TECHLAW	1996 - 1996	852,152.00	3,751,574.00
68W40016	TECHLAW	1997 - 1997	2,172,369.00	4,040,729.00
68W40016	TECHLAW	1998 - 2000	8,119,115.64	10,163,040.92
68W40019	TECHLAW	1994 - 1995	151,463.00	521,583.00
68W40019	TECHLAW	1996 - 1996	57,364.00	208,961.00
68W40019	TECHLAW	1997 - 1997	52,676.00	419,466.00
68W40019	TECHLAW	1998 - 1999	152,940.00	925,693.00
68W40020	TRC ENVIRONMENTAL	1994 - 1994	217,501.00	150,890.00
68W40020	TRC ENVIRONMENTAL	1995 - 1995	463,858.00	722,959.00
68W40020	TRC ENVIRONMENTAL	1996 - 1996	382,966.00	741,746.00
68W40020	TRC ENVIRONMENTAL	1997 - 1997	484,831.00	785,995.00
68W40020	TRC ENVIRONMENTAL	1998 - 1998	443,951.00	843,834.00
68W40020	TRC ENVIRONMENTAL	1999 - 1999	299,643.00	605,492.00
68W40021	SCIENCE APPLICATIONS	1994 - 1994	42,437.00	208,768.00
68W40021	SCIENCE APPLICATIONS	1995 - 1995	82,552.00	689,288.00
68W40021	SCIENCE APPLICATIONS	1996 - 1996	34,444.00	739,901.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ESS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W40021	SCIENCE APPLICATIONS	1997 - 1997	24,604.00	1,056,695.00
68W40021	SCIENCE APPLICATIONS	1998 - 1998	10,960.00	2,464,722.00
68W40025	TECHLAW, INC.	1994 - 1995	134,444.00	912,075.00
68W40025	TECHLAW, INC.	1996 - 1996	122,290.00	892,747.00
68W40025	TECHLAW, INC.	1997 - 1997	123,590.00	1,224,541.00
68W40025	TECHLAW, INC.	1998 - 1999	91,682.00	3,015,437.00
68W99019	TECHLAW, INC.	1999 - 2001	67,452.82	1,473,314.57
68W99050	TOEROEK ASSOCIATE	2000 - 2000	378,440.00	1,209,448.00
68W99050	TOEROEK ASSOCIATE	2001 - 2001	301,431.00	1,281,331.00
68W99050	TOEROEK ASSOCIATE	2002 - 2002	126,546.00	773,778.00
68W99050	TOEROEK ASSOCIATE	2003 - 2003	104,033.00	512,670.00
68W99050	TOEROEK ASSOCIATE	2004 - 2004	85,601.00	427,311.00
EPR80910	TOEROEK ASSOCIATE	2010 - 2010	42,868.00	656,659.00
EPR80910	TOEROEK ASSOCIATE	2011 - 2011	40,216.00	508,593.00
EPR80910	TOEROEK ASSOCIATE	2012 - 2012	45,129.00	438,653.00
EPR80910	TOEROEK ASSOCIATE	2013 - 2013	43,165.00	397,648.00
EPR80910	TOEROEK ASSOCIATE	2014 - 2014	41,333.00	460,856.00
EPR80910	TOEROEK ASSOCIATE	2015 - 2015	23,969.00	102,267.00
EPS40903	TOEROEK ASSOCIATE	2010 - 2010	245,161.00	418,611.00
EPS40903	TOEROEK ASSOCIATE	2011 - 2011	274,979.00	819,051.00
EPS40903	TOEROEK ASSOCIATE	2012 - 2012	280,960.00	597,039.00
EPS40903	TOEROEK ASSOCIATE	2013 - 2013	149,847.00	674,969.00
EPS40903	TOEROEK ASSOCIATE	2014 - 2014	155,627.00	785,494.00
EPS40903	TOEROEK ASSOCIATE	2015 - 2015	64,845.00	421,358.00
EPS51401	TOEROEK ASSOCIATE	2015 - 2015	92,923.00	486,297.00
EPW05013	GRB ENVIRONMENTAL	2005 - 2005	163,936.87	219,905.78
EPW05013	GRB ENVIRONMENTAL	2006 - 2006	152,708.74	507,971.80
EPW05013	GRB ENVIRONMENTAL	2007 - 2007	189,103.31	529,945.92
EPW05013	GRB ENVIRONMENTAL	2008 - 2008	171,802.50	553,140.05
EPW05013	GRB ENVIRONMENTAL	2009 - 2009	170,770.19	625,125.31
EPW10011	TOEROEK ASSOCIATE	2010 - 2010	455,470.00	271,921.00
EPW10011	TOEROEK ASSOCIATE	2011 - 2011	1,068,132.00	1,203,336.00
EPW10011	TOEROEK ASSOCIATE	2012 - 2012	1,170,028.00	1,498,490.00
EPW10011	TOEROEK ASSOCIATE	2013 - 2013	1,329,381.00	1,382,909.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ESS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPW10011	TOEROEK ASSOCIATE	2014 - 2014	1,320,281.00	1,728,271.00
GSF0221P	TOEROEK	2005 - 2005	37,874.00	203,175.00
GSF0221P	TOEROEK	2006 - 2006	40,241.00	490,849.00
GSF0221P	TOEROEK	2007 - 2007	37,524.00	283,116.00
GSF0221P	TOEROEK	2008 - 2008	43,998.00	544,512.00
GSF0221P	TOEROEK	2009 - 2009	44,894.00	562,488.00
			<u>33,561,385.06</u>	<u>78,495,457.22</u>

Weighted Average Rate: 0.427558

ProvisionalRate: 0.342047

Contract Class: EST

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68017443	ROY F. WESTON, INC.	1987 - 1992	9,942,409.00	5,248,697.00
68017456	ICF	1987 - 1992	11,263,157.00	6,325,928.00
68D10135	ICF TECHNOLOGY INC	1992 - 1992	6,883,380.85	3,662,001.18
68D10135	ICF TECHNOLOGY INC	1993 - 1993	7,156,893.07	3,249,094.41
68D10158	LOCKHEED ENVIRONM	1992 - 1993	8,854,838.00	4,993,892.00
68D10158	LOCKHEED ENVIRONM	1994 - 1994	4,312,006.00	2,888,409.00
68D10158	LOCKHEED ENVIRONM	1995 - 1996	5,603,373.60	3,008,124.37
68D60003	MANTECH ENVIRONM	1996 - 1996	446,396.00	228,917.00
68D60005	LOCKHEED ENVIRONM	1996 - 1998	6,662,083.00	4,717,963.00
68D60005	LOCKHEED ENVIRONM	1999 - 1999	1,663,375.00	2,007,156.00
68W01008	LOCKHEED MARTIN SI	2001 - 2004	2,972,460.00	2,037,941.00
68W01027	TECHLAW INC	2001 - 2006	4,686,249.03	2,245,728.92
68W01028	ICF, INC.	2001 - 2002	1,679,606.37	1,296,295.90
68W01028	ICF, INC.	2003 - 2003	1,021,491.84	884,447.75
68W01028	ICF, INC.	2004 - 2004	1,164,644.94	755,615.24
68W01028	ICF, INC.	2005 - 2005	1,060,422.19	822,320.10
68W01028	ICF, INC.	2006 - 2006	693,271.03	639,594.64
68W01030	LOCKHEED MARTIN SI	2001 - 2002	2,737,408.00	1,705,975.00
EPW06016	LOCKHEED MARTIN	2006 - 2006	339,874.43	506,493.78

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: EST

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPW06016	LOCKHEED MARTIN	2007 - 2007	312,145.46	856,175.36
EPW06019	ALION SCIENCE AND T	2006 - 2006	332,967.66	202,085.79
EPW06019	ALION SCIENCE AND T	2007 - 2007	530,520.24	532,183.20
EPW06019	ALION SCIENCE AND T	2008 - 2008	507,071.99	589,137.84
EPW06019	ALION SCIENCE AND T	2009 - 2009	264,186.81	920,915.56
EPW06019	ALION SCIENCE AND T	2010 - 2010	473,625.51	771,669.22
EPW06019	ALION SCIENCE AND T	2011 - 2011	369,661.36	811,609.96
EPW06019	ALION SCIENCE AND T	2012 - 2012	229,930.05	712,320.85
EPW06030	ALION SCIENCE AND T	2006 - 2006	119,637.00	120,888.00
EPW06030	ALION SCIENCE AND T	2007 - 2008	754,665.00	996,851.00
EPW06030	ALION SCIENCE AND T	2009 - 2009	308,690.00	575,352.00
EPW06030	ALION SCIENCE AND T	2010 - 2010	192,979.00	672,178.00
EPW06030	ALION SCIENCE AND T	2011 - 2011	155,563.00	806,817.00
EPW06030	ALION SCIENCE AND T	2012 - 2012	147,143.00	816,586.00
EPW06033	TECHLAW INC.	2006 - 2006	200,182.13	286,183.60
EPW06033	TECHLAW INC.	2007 - 2007	415,783.48	768,911.11
EPW06033	TECHLAW INC.	2008 - 2008	229,570.90	1,096,216.37
EPW06033	TECHLAW INC.	2009 - 2009	380,029.38	1,241,863.35
EPW06033	TECHLAW INC.	2010 - 2010	441,323.81	2,259,375.18
EPW06033	TECHLAW INC.	2011 - 2011	374,823.00	3,270,365.58
EPW06041	ICF	2006 - 2007	1,143,400.65	1,195,597.21
EPW06041	ICF	2008 - 2008	599,599.78	1,370,837.36
EPW06041	ICF	2009 - 2009	650,321.26	1,253,943.06
EPW06041	ICF	2010 - 2010	747,280.98	1,187,740.85
EPW07083	ALION SCIENCE	2008 - 2008	563,054.00	691,470.00
EPW07083	ALION SCIENCE	2009 - 2009	487,420.00	829,363.00
EPW13026	ALION SCIENCE & TEC	2014 - 2014	192,606.00	451,388.00
EPW13026	ALION SCIENCE & TEC	2015 - 2015	167,575.00	651,098.00
EPW13026	ALION SCIENCE & TEC	2016 - 2016	200,498.00	590,207.00
EPW13027	ALION S&T	2014 - 2014	292,700.15	664,559.91
EPW13027	ALION S&T	2015 - 2015	244,481.74	617,034.92
EPW13027	ALION S&T	2016 - 2016	215,651.39	519,578.96

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: EST

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPW13027	ALION S&T	2017 - 2017	227,743.68	423,685.16
			<u>91,616,170.76</u>	<u>75,978,782.69</u>

Weighted Average Rate: 1.205813

ProvisionalRate: 0.964650

Contract Class: FIT

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016056	ECOLOGY AND ENVIR	1983 - 1986	0.00	0.00
68017346	NUS	1986 - 1991	53,335,837.00	37,823,421.00
68017347	ECOLOGY AND ENVIR	1987 - 1995	57,405,734.00	49,954,969.00
			<u>110,741,571.00</u>	<u>87,778,390.00</u>

Weighted Average Rate: 1.261604

ProvisionalRate: 1.009283

Contract Class: HRS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W03016	CSC	2003 - 2004	220,328.37	359,991.16
68W03016	CSC	2004 - 2004	469,030.99	782,663.82
68W03016	CSC	2005 - 2005	258,964.63	715,763.79
68W03016	CSC	2006 - 2006	386,070.94	471,189.56
68W03016	CSC	2006 - 2007	279,635.09	753,998.74
68W03016	CSC	2008 - 2008	272,509.32	753,167.08
68W98105	MARASCO NEWTON C	1998 - 2000	369,911.00	1,089,742.00
68W98106	DYNCORP	1998 - 1998	156,577.00	218,576.00
68W98106	DYNCORP	1999 - 1999	306,293.00	423,729.00
68W98106	DYNCORP	2000 - 2000	285,095.00	534,176.00
68W98106	DYNCORP	2001 - 2001	299,192.24	530,745.80
68W98106	DYNCORP	2002 - 2002	288,308.76	467,446.08
68W98106	DYNCORP	2003 - 2003	87,535.55	258,016.27

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: HRS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPW10016	COMPUTER SCIENCE	2010 - 2010	130,615.78	115,938.92
EPW10016	COMPUTER SCIENCE	2011 - 2011	586,822.26	1,183,539.85
EPW10016	COMPUTER SCIENCE	2012 - 2012	645,982.83	1,308,626.11
EPW10016	COMPUTER SCIENCE	2013 - 2013	701,814.99	1,037,666.91
EPW10016	COMPUTER SCIENCE	2014 - 2014	679,012.72	745,372.58
EPW10016	COMPUTER SCIENCE	2015 - 2015	891,324.31	810,629.32
EPW10016	COMPUTER SCIENCE	2016 - 2016	847,716.68	931,705.35
			<u>8,162,741.46</u>	<u>13,492,684.34</u>

Weighted Average Rate: 0.604975

ProvisionalRate: 0.483980

Contract Class: NEI

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016838	TECHLAW	1986 - 1991	192,271.53	764,844.63
68017104	TECHLAW-REACT REGI	1986 - 1987	263,175.37	663,657.52
68017369	TECHLAW-CONTRACT	1987 - 1990	1,781,119.44	5,554,993.54
68W00001	TECHLAW INC	1990 - 1992	2,837,735.00	7,220,967.00
68W00001	TECHLAW INC	1993 - 1993	1,080,665.00	1,741,085.00
68W00001	TECHLAW INC	1994 - 1994	870,924.00	1,137,827.00
			<u>7,025,890.34</u>	<u>17,083,374.69</u>

Weighted Average Rate: 0.411271

ProvisionalRate: 0.329017

Contract Class: RAC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S63003	BROWN & ROOT ENVI	1997 - 1997	47,971.00	241,302.00
68S63003	BROWN & ROOT ENVI	1998 - 1998	143,101.00	2,376,739.00
68S63003	BROWN & ROOT ENVI	1999 - 1999	81,671.00	3,349,647.00
68S63003	BROWN & ROOT ENVI	2000 - 2000	95,462.00	6,978,459.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: RAC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S63003	BROWN & ROOT ENVI	2001 - 2001	107,795.51	5,884,881.99
68S63003	BROWN & ROOT ENVI	2002 - 2002	116,235.54	3,478,657.21
68S73002	BLACK & VEATCH	1997 - 1998	122,712.00	1,349,392.00
68S73002	BLACK & VEATCH	1999 - 1999	81,394.00	1,214,364.00
68S73002	BLACK & VEATCH	2000 - 2000	78,300.00	1,929,003.00
68S73002	BLACK & VEATCH	2001 - 2001	70,149.74	1,435,866.53
68S73002	BLACK & VEATCH	2002 - 2002	69,579.77	2,214,906.00
68S73002	BLACK & VEATCH	2003 - 2003	68,745.34	5,044,365.05
68S73002	BLACK & VEATCH	2004 - 2004	68,290.19	4,903,204.03
68S73002	BLACK & VEATCH	2005 - 2005	90,598.76	6,604,697.04
68S73002	BLACK & VEATCH	2006 - 2006	72,804.52	12,137,400.44
68S73002	BLACK & VEATCH	2007 - 2007	65,937.71	17,334,454.18
68S73003	CDM FEDERAL PROGF	1998 - 1993	240,816.00	11,772,126.00
68W50004	BLACK & VEATCH SPE	1995 - 1996	207,065.00	1,948,835.00
68W50004	BLACK & VEATCH SPE	1997 - 1997	283,590.00	3,299,068.00
68W50004	BLACK & VEATCH SPE	1998 - 1998	288,139.00	3,936,841.00
68W50004	BLACK & VEATCH SPE	1999 - 1999	228,413.00	5,394,761.00
68W50014	SVERDRUP ENVIRONI	1995 - 1996	314,641.00	546,773.00
68W50014	SVERDRUP ENVIRONI	1997 - 1997	295,470.00	938,044.00
68W50014	SVERDRUP ENVIRONI	1998 - 1998	291,680.00	1,602,848.00
68W50014	SVERDRUP ENVIRONI	1999 - 1999	319,658.00	1,606,791.00
68W50014	SVERDRUP ENVIRONI	2000 - 2000	159,451.00	903,181.00
68W50022	CDM FEDERAL PROGF	1996 - 2002	1,427,591.00	29,070,334.00
68W60025	CH2M HILL, INC.	1996 - 1997	284,631.00	313,355.00
68W60025	CH2M HILL, INC.	1998 - 1998	501,429.00	2,976,793.00
68W60025	CH2M HILL, INC.	1999 - 1999	452,811.00	6,963,480.00
68W60025	CH2M HILL, INC.	2000 - 2000	485,175.00	11,536,851.00
68W60025	CH2M HILL, INC.	2001 - 2001	637,606.10	13,738,433.69
68W60025	CH2M HILL, INC.	2002 - 2002	508,946.84	12,282,158.39
68W60025	CH2M HILL, INC.	2003 - 2003	1,095,842.00	13,154,273.00
68W60025	CH2M HILL, INC.	2004 - 2004	698,541.22	14,842,744.02
68W60025	CH2M HILL, INC.	2005 - 2005	176.05	-769.77
68W60025	CH2M HILL, INC.	2006 - 2006	490,139.61	15,237,839.77
68W60025	CH2M HILL, INC.	2007 - 2007	176,669.84	1,608,802.31

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: RAC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W60025	CH2M HILL, INC.	2008 - 2008	6,574.52	71,173.67
68W60036	CH2MHILL	1996 - 1997	570,409.00	1,115,294.00
68W60036	CH2MHILL	1998 - 1998	443,876.00	1,975,841.00
68W60036	CH2MHILL	1999 - 1999	478,246.00	4,200,956.00
68W60036	CH2MHILL	2000 - 2000	410,851.22	8,286,870.07
68W60036	CH2MHILL	2001 - 2001	603,094.04	10,404,747.67
68W60036	CH2MHILL	2002 - 2002	610,818.27	19,153,402.68
68W60036	CH2MHILL	2003 - 2003	701,500.61	21,867,511.22
68W60036	CH2MHILL	2004 - 2004	720,311.74	25,947,077.84
68W60036	CH2MHILL	2005 - 2005	641,624.84	14,612,026.79
68W60036	CH2MHILL	2006 - 2006	2,967.86	30,847.45
68W60036	CH2MHILL	2007 - 2007	-50,760.32	-517,215.42
68W60036	CH2MHILL	2008 - 2008	2,967.86	30,847.45
68W60037	TETRA TECH EM INC	1997 - 1998	659,124.00	6,971,999.00
68W60037	TETRA TECH EM INC	1999 - 1999	533,638.00	21,078,313.00
68W60037	TETRA TECH EM INC	2000 - 2001	1,338,331.19	24,813,823.85
68W60037	TETRA TECH EM INC	2002 - 2003	1,107,228.01	34,346,619.78
68W60042	METCALF & EDDY, INC	1997 - 1997	723,548.00	1,006,705.00
68W60042	METCALF & EDDY, INC	1998 - 1998	629,397.00	3,516,341.00
68W60042	METCALF & EDDY, INC	1999 - 1999	661,600.00	6,147,787.00
68W60042	METCALF & EDDY, INC	2000 - 2000	960,607.00	10,419,276.00
68W60042	METCALF & EDDY, INC	2001 - 2001	1,009,834.00	7,552,306.00
68W60042	METCALF & EDDY, INC	2002 - 2002	934,971.00	9,137,994.00
68W60045	BROWN & ROOT ENVI	1996 - 1999	1,803,706.00	12,515,464.00
68W60045	BROWN & ROOT ENVI	2000 - 2001	1,196,794.00	13,770,645.00
68W60045	BROWN & ROOT ENVI	2002 - 2003	1,095,842.00	13,154,273.00
68W60045	BROWN & ROOT ENVI	2004 - 2004	434,180.67	3,985,867.82
68W60045	BROWN & ROOT ENVI	2005 - 2005	509,220.05	3,830,494.57
68W70003	TETRA TECH EM INC.	1997 - 1998	308,576.00	1,283,897.00
68W70003	TETRA TECH EM INC.	1999 - 1999	363,754.00	1,570,544.00
68W70026	ROY F. WESTON, INC.	1997 - 1998	572,650.00	1,964,259.00
68W70026	ROY F. WESTON, INC.	1999 - 1999	369,143.00	8,243,454.00
68W70026	ROY F. WESTON, INC.	2000 - 2000	443,484.00	18,196,236.00
68W70026	ROY F. WESTON, INC.	2001 - 2001	628,841.00	13,260,321.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: RAC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W70026	ROY F. WESTON, INC.	2002 - 2002	339,022.62	11,333,576.45
68W70026	ROY F. WESTON, INC.	2003 - 2003	262,653.79	12,140,924.48
68W70026	ROY F. WESTON, INC.	2004 - 2004	541,436.49	6,022,048.58
68W70026	ROY F. WESTON, INC.	2005 - 2005	284,406.80	5,140,734.72
68W70026	ROY F. WESTON, INC.	2006 - 2006	243,499.03	3,776,764.38
68W70026	ROY F. WESTON, INC.	2007 - 2007	275,665.56	11,968,641.26
68W70026	ROY F. WESTON, INC.	2008 - 2009	105,617.27	3,606,646.85
68W70039	WASHINGTON GROUP I	1998 - 1999	101,122.00	726,564.00
68W70039	WASHINGTON GROUP I	2000 - 2000	283,867.00	1,425,476.00
68W70039	WASHINGTON GROUP I	2001 - 2001	208,693.54	1,147,995.05
68W70039	WASHINGTON GROUP I	2002 - 2002	163,382.26	750,283.89
68W98210	CDM FEDERAL PROGF	1998 - 1999	483,733.00	5,034,526.00
68W98210	CDM FEDERAL PROGF	2000 - 2002	1,365,403.00	29,078,715.00
68W98210	CDM FEDERAL PROGF	2003 - 2003	86,622.00	1,375,582.00
68W98214	FOSTER WHEELER EN	1998 - 1999	442,329.00	5,030,912.00
68W98214	FOSTER WHEELER EN	2000 - 2000	399,638.00	6,574,204.00
68W98214	FOSTER WHEELER EN	2001 - 2001	263,196.00	5,739,475.00
68W98214	FOSTER WHEELER EN	2002 - 2002	306,985.00	4,565,779.00
68W98214	FOSTER WHEELER EN	2003 - 2003	393,558.00	340,843.00
68W98214	FOSTER WHEELER EN	2004 - 2004	255,255.00	4,283,519.00
68W98214	FOSTER WHEELER EN	2005 - 2005	247,101.00	5,028,378.00
68W98214	FOSTER WHEELER EN	2006 - 2006	247,658.00	4,858,381.00
68W98214	FOSTER WHEELER EN	2007 - 2007	234,447.00	6,334,334.00
68W98214	FOSTER WHEELER EN	2008 - 2008	241,647.00	4,062,640.00
68W98225	CH2M HILL, INC	1999 - 1999	962,764.00	4,542,277.00
68W98225	CH2M HILL, INC	2000 - 2000	1,129,426.75	10,164,670.02
68W98225	CH2M HILL, INC	2001 - 2001	2,283,919.00	16,270,710.00
68W98225	CH2M HILL, INC	2002 - 2002	992,519.91	28,046,915.43
68W98225	CH2M HILL, INC	2003 - 2003	643,553.84	14,947,507.59
68W98225	CH2M HILL, INC	2003 - 2003	196,533.89	19,523,638.07
68W98225	CH2M HILL, INC	2004 - 2004	787,685.59	23,500,322.78
68W98225	CH2M HILL, INC	2005 - 2005	707,493.87	14,641,277.28
68W98225	CH2M HILL, INC	2006 - 2006	568,095.87	24,835,510.16
68W98225	CH2M HILL, INC	2007 - 2007	613,206.19	26,298,424.66

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: RAC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W98228	US GREINER	1999 - 1999	877,370.00	4,957,225.00
68W98228	US GREINER	2000 - 2000	905,706.00	14,193,132.00
68W98228	US GREINER	2001 - 2001	898,679.00	10,914,104.00
68W98228	US GREINER	2001 - 2002	649,676.00	9,430,105.00
68W98228	US GREINER	2003 - 2003	336,834.00	5,534,414.00
68W98228	US GREINER	2005 - 2005	192,157.00	1,659,707.00
EPW06006	PWT	2006 - 2006	59,098.00	340,562.00
EPW06006	PWT	2007 - 2007	252,872.53	986,516.78
EPW06006	PWT	2008 - 2008	130,525.54	2,494,177.25
EPW06006	PWT	2009 - 2009	143,229.09	6,630,481.63
EPW06006	PWT	2010 - 2010	165,280.70	4,949,766.96
EPW06006	PWT	2011 - 2011	92,116.85	6,908,534.66
EPW06006	PWT	2012 - 2012	78,229.75	3,946,586.29
EPW06006	PWT	2013 - 2013	70,580.59	2,154,372.72
EPW10007	LOS ALAMOS TECHNIK	2010 - 2010	20,446.00	14,527.00
EPW10007	LOS ALAMOS TECHNIK	2011 - 2011	35,739.00	227,855.00
EPW10007	LOS ALAMOS TECHNIK	2012 - 2012	37,093.00	261,076.00
			<u>53,803,950.62</u>	<u>952,818,241.26</u>

Weighted Average Rate: 0.056468

ProvisionalRate: 0.045175

Contract Class: REM

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016939	CAMP, DRESSER & MC	1986 - 1991	23,176,954.00	110,666,540.00
68017250	EBASCO	1986 - 1991	41,577,665.08	109,033,119.67
68017251	CH2M HILL SOUTHEAS	1986 - 1992	33,654,145.90	135,435,720.20

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: REM

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68017448	PEER CONSULTANTS	1988 - 1992	2,760,459.00	4,320,688.00
			<u>101,169,223.98</u>	<u>359,456,067.87</u>

Weighted Average Rate: 0.281451

ProvisionalRate: 0.225161

Contract Class: RFT

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016692	CH2M HILL	1983 - 1986	0.00	0.00
68016699	NUS CORPORATION	1986 - 1991	14,194,416.00	11,908,508.00
			<u>14,194,416.00</u>	<u>11,908,508.00</u>

Weighted Average Rate: 1.191956

ProvisionalRate: 0.953565

Contract Class: SER

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPW09031	LOCKHEED MARTIN SI	2010 - 2010	6,552,331.03	6,449,193.18
EPW09031	LOCKHEED MARTIN SI	2011 - 2011	8,083,844.43	6,119,413.30
EPW09031	LOCKHEED MARTIN SI	2012 - 2012	7,594,811.79	4,763,692.15
EPW09031	LOCKHEED MARTIN SI	2013 - 2013	6,812,936.77	4,404,531.84
EPW09031	LOCKHEED MARTIN SI	2014 - 2014	5,825,832.38	6,505,551.51
			<u>34,869,756.40</u>	<u>28,242,381.98</u>

Weighted Average Rate: 1.234661

ProvisionalRate: 0.987728

Contract Class: ST3

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
58S00102	ROY F. WESTON	2001 - 2003	383,523.00	3,276,410.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ST3

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S00102	ROY F. WESTON	2004 - 2004	69,587.00	978,960.00
68S00102	ROY F. WESTON	2005 - 2005	70,871.00	787,619.00
68W00121	ROY F. WESTON, INC.	2001 - 2001	674,939.47	4,942,219.81
EPS30503	TECH LAW	2006 - 2006	57,978.16	1,474,975.50
EPS30503	TECH LAW	2007 - 2007	63,157.22	1,563,113.82
EPS30503	TECH LAW	2008 - 2008	142,791.99	1,970,073.96
EPS30503	TECH LAW	2009 - 2009	66,999.19	1,769,301.00
EPS30503	TECH LAW	2010 - 2010	82,583.18	1,046,182.79
EPS50604	WESTON SOLUTIONS	2007 - 2007	1,316,987.66	5,058,482.22
EPS50604	WESTON SOLUTIONS	2008 - 2008	1,572,624.30	7,843,773.45
EPS50604	WESTON SOLUTIONS	2009 - 2009	1,490,371.59	6,313,668.39
EPS50604	WESTON SOLUTIONS	2010 - 2010	1,592,654.57	13,251,889.86
EPS50604	WESTON SOLUTIONS	2011 - 2011	1,511,764.87	19,714,192.15
EPS50801	ECOLOGY AND ENVIR	2008 - 2008	393,444.34	710,301.67
EPS50801	ECOLOGY AND ENVIR	2009 - 2009	100,809.42	2,762,715.57
EPS51010	ONEIDA TOTAL INTEG	2011 - 2011	3,031.00	549,071.00
EPS51010	ONEIDA TOTAL INTEG	2012 - 2012	5,435.00	923,139.00
EPS70601	TETRA TECH	2006 - 2006	618,854.00	1,956,685.00
EPS70601	TETRA TECH	2007 - 2007	920,127.00	3,211,256.00
EPS70601	TETRA TECH	2008 - 2008	1,013,066.00	2,639,481.00
EPS70601	TETRA TECH	2009 - 2009	914,245.00	3,538,933.00
EPS70601	TETRA TECH	2010 - 2010	941,480.00	3,476,908.00
EPS70601	TETRA TECH	2011 - 2011	905,996.00	3,402,357.00
EPS70601	TETRA TECH	2012 - 2012	860,023.00	3,338,251.00
EPS70602	E&E	2006 - 2006	1,061,903.09	1,639,128.57
EPS70602	E&E	2007 - 2007	1,736,276.12	3,140,354.77
EPS70602	E&E	2008 - 2008	1,827,185.20	2,883,529.62
EPS70602	E&E	2009 - 2009	2,111,424.74	2,636,179.31
EPS70602	E&E	2010 - 2010	1,883,900.83	2,227,336.97
EPS70602	E&E	2011 - 2011	2,263,843.48	2,670,868.84
EPS70602	E&E	2012 - 2012	2,049,708.23	2,372,092.68
EPS70603	E&E	2006 - 2006	49,492.06	75,582.05
EPS70603	E&E	2007 - 2007	75,519.42	471,191.00
EPS70603	E&E	2008 - 2008	123,215.24	291,689.99

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ST3

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPS81301	WESTON SOLUTIONS	2013 - 2014	16,523.79	3,951,103.52
EPS81301	WESTON SOLUTIONS	2015 - 2015	100,444.70	5,355,831.17
EPW05042	WESTON SOLUTIONS	2005 - 2006	595,585.62	4,429,959.08
EPW05042	WESTON SOLUTIONS	2007 - 2007	544,291.61	3,721,387.08
EPW05042	WESTON SOLUTIONS	2008 - 2008	578,243.16	4,093,685.38
EPW05042	WESTON SOLUTIONS	2009 - 2009	501,726.23	4,621,525.83
EPW05042	WESTON SOLUTIONS	2010 - 2010	337,730.10	6,034,192.08
EPW05042	WESTON SOLUTIONS	2011 - 2011	337,270.21	5,498,782.86
EPW05042	WESTON SOLUTIONS	2012 - 2012	453,780.57	5,079,898.27
EPW05042	WESTON SOLUTIONS	2013 - 2013	289,775.93	5,046,850.59
EPW05042	WESTON SOLUTIONS	2014 - 2014	478,321.45	4,932,160.87
EPW05042	WESTON SOLUTIONS	2015 - 2015	478,608.77	3,896,399.22
EPW05048	WESTON SOLUTIONS	2005 - 2007	536,597.38	2,946,036.22
EPW05048	WESTON SOLUTIONS	2008 - 2008	114,731.12	1,520,871.24
EPW05050	URS	2006 - 2006	210,134.77	3,365,210.61
EPW05050	URS	2007 - 2007	291,805.65	4,469,710.62
EPW05050	URS	2008 - 2008	319,610.42	4,634,723.70
EPW05050	URS	2009 - 2009	285,532.94	4,454,650.49
EPW05050	URS	2010 - 2010	334,916.11	4,511,502.40
EPW05053	ONEIDA TOTAL INTEG	2006 - 2006	38,679.00	724,561.00
EPW05053	ONEIDA TOTAL INTEG	2007 - 2007	61,875.00	2,267,546.00
EPW05053	ONEIDA TOTAL INTEG	2008 - 2008	124,613.00	2,662,121.00
EPW05054	TETRA TECH EM INC	2006 - 2010	1,272,017.00	18,558,294.00
EPW05054	TETRA TECH EM INC	2011 - 2011	593,119.00	5,716,481.00
EPW05054	TETRA TECH EM INC	2012 - 2012	661,664.00	3,059,143.00
EPW05054	TETRA TECH EM INC	2013 - 2013	305,378.00	3,216,086.00
			<hr/> 38,796,389.17	<hr/> 233,323,719.33

Weighted Average Rate: 0.166277

ProvisionalRate: 0.133022

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: STR

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S00101	ECOLOGY AND ENVIR	2001 - 2001	582,559.83	1,405,810.39
68S00101	ECOLOGY AND ENVIR	2002 - 2002	1,462,626.06	2,167,423.57
68S00101	ECOLOGY AND ENVIR	2003 - 2003	1,674,962.37	2,058,775.22
68S00101	ECOLOGY AND ENVIR	2004 - 2004	1,509,307.43	1,752,216.24
68S00101	ECOLOGY AND ENVIR	2005 - 2005	1,322,525.44	1,244,975.43
68S00101	ECOLOGY AND ENVIR	2005 - 2006	360,239.37	472,900.90
68S70141	TETRA TECH EM INC	2000 - 2001	850,681.00	1,219,919.00
68S70141	TETRA TECH EM INC	2002 - 2004	4,111,184.00	9,489,213.00
68S70141	TETRA TECH EM INC	2005 - 2006	1,735,385.22	3,907,951.49
68W00097	ROY F. WESTON, INC.	2000 - 2002	1,160,146.45	23,078,410.36
68W00097	ROY F. WESTON, INC.	2003 - 2005	688,129.77	10,412,652.28
68W00118	URS	2001 - 2001	2,849,032.00	2,742,131.00
68W00118	URS	2002 - 2002	1,622,353.00	3,206,577.00
68W00118	URS	2003 - 2003	1,537,632.00	2,956,326.00
68W00118	URS	2004 - 2004	1,370,898.00	2,335,464.00
68W00118	URS	2005 - 2005	1,289,597.00	2,809,114.00
68W00118	URS	2006 - 2006	196,131.14	108,016.40
68W00120	TETRA TECH EMI	2000 - 2001	2,381,098.00	5,352,553.00
68W00123	ROY F. WESTON, INC.	2000 - 2001	370,091.00	1,484,246.32
68W00123	ROY F. WESTON, INC.	2002 - 2005	411,337.00	16,118,686.00
68W00129	TETRA TECH EMI	2001 - 2001	718,332.00	1,625,263.00
68W01005	ROY F. WESTON, INC.	2001 - 2003	7,320,617.22	14,156,273.71
68W01012	ECOLOGY & ENVIRON	2001 - 2001	701,314.00	1,841,623.00
68W50009	ROY F. WESTON, INC.	1995 - 1996	1,939,854.00	3,092,355.00
68W50009	ROY F. WESTON, INC.	1997 - 1997	2,002,091.00	3,746,702.00
68W50019	ROY F. WESTON, INC.	1995 - 1996	1,578,264.00	1,835,226.00
68W50019	ROY F. WESTON, INC.	1997 - 1997	1,983,486.00	3,036,814.00
68W50019	ROY F. WESTON, INC.	1998 - 1998	2,251,533.00	3,881,988.00
68W50021	TETRA TECH EMI	1996 - 1998	3,596,148.00	6,439,269.00
68W50031	URS OPERATING SER'	1995 - 1996	517,762.00	677,458.00
68W50031	URS OPERATING SER'	1997 - 1997	965,824.00	1,765,701.00
68W50031	URS OPERATING SER'	1998 - 1998	1,132,594.00	3,069,803.00
68W50031	URS OPERATING SER'	1999 - 1999	1,539,022.00	3,999,299.00
68W50031	URS OPERATING SER'	2000 - 2000	1,745,148.00	4,906,647.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: STR

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W60008	ECOLOGY & ENVIRON	1996 - 1996	3,479,000.50	15,626,688.17
68W60010	ECOLOGY & ENVIRON	1996 - 2001	5,217,271.00	15,394,041.00
68W60011	ECOLOGY & ENVIRON	1996 - 2000	5,975,588.68	18,472,852.29
68W60013	ECOLOGY & ENVIRON	1996 - 2002	13,180,234.00	32,649,361.00
			<u>82,262,300.55</u>	<u>227,887,293.36</u>

Weighted Average Rate: 0.360978

ProvisionalRate: 0.288782

Contract Class: TAT

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016669	ROY F. WESTON, INC.	1986 - 1986	5,232,334.00	6,661,859.00
68016669	ROY F. WESTON, INC.	1987 - 1988	2,077,431.00	2,248,090.00
68017367	ROY F. WESTON	1987 - 1992	31,376,033.01	28,909,700.50
68017368	ECOLOGY AND ENVIR	1987 - 1992	23,455,752.00	20,155,350.00
68W00036	ROY F. WESTON INC	1991 - 1993	19,328,053.00	24,134,605.00
68W00036	ROY F. WESTON INC	1994 - 1995	12,445,165.00	20,115,278.00
68W00037	ECOLOGY AND ENVIR	1991 - 1991	7,638,572.00	8,494,329.00
68W00037	ECOLOGY AND ENVIR	1992 - 1996	55,701,153.00	81,742,118.00
			<u>157,254,493.01</u>	<u>192,461,329.50</u>

Weighted Average Rate: 0.817071

ProvisionalRate: 0.653656

Contract Class: TES

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016769	GCA/TECHNOLOGY DI	1987 - 1987	604,813.00	3,115,691.00
68017037	PLANNING RESEARCH	1986 - 1988	1,169,926.00	9,468,777.00
68017331	CDM FEDERAL PROG	1986 - 1992	6,933,317.00	28,121,747.00
68017351	JACOBS ENGINEERING	1987 - 1994	9,826,069.00	33,425,092.00
68W90002	CAMP, DRESSER & MC	1988 - 1991	2,227,666.00	9,882,135.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: TES

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W90002	CAMP, DRESSER & MC	1992 - 1995	2,363,235.00	9,591,360.00
68W90003	ALLIANCE TECHNOLO	1989 - 1995	5,451,414.00	22,115,817.00
68W90004	CAMP, DRESSER & MC	1989 - 1991	2,795,224.00	7,447,827.00
68W90004	CAMP, DRESSER & MC	1992 - 1995	3,192,022.00	7,870,878.00
68W90005	DYNAMAC CORPORAT	1989 - 1995	10,631,918.00	21,856,518.00
68W90006	PLANNING RESEARCH	1989 - 1994	3,311,326.00	20,335,368.00
68W90008	SCIENCE APPLICATIO	1989 - 1992	4,249,079.00	15,628,895.00
68W90009	PLANNING RESEARCH	1989 - 1993	4,625,728.00	18,955,070.00
68W90009	PLANNING RESEARCH	1994 - 1994	705,992.00	2,583,605.00
			<hr/> 58,087,729.00	<hr/> 210,398,780.00

Weighted Average Rate: 0.276084

ProvisionalRate: 0.220867

Certified By Financial Management Office

Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: NM ENVIRONMENT DEPARTMENT
 SCA Number: V01F06501
 Project Officer(s): KATHRYN MCNABB
 Dates of Service: From: 08/03/2015 To: 06/30/2020
 Summary of Service: Management Assistance
 Total Costs: \$6,742.71

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
856000565D	10/31/2018	207.56	93043521853	10/31/2018	207.56
856000565D	11/15/2018	182.61	93193521853	11/15/2018	182.61
856000565D	12/27/2018	295.67	93613521853	12/27/2018	295.67
856000565D	02/15/2019	416.39	90463521853	02/15/2019	416.39
856000565D	03/01/2019	1,529.80	90603521853	03/01/2019	1,529.80
856000565D	04/15/2019	571.43	91053521853	04/15/2019	571.43
856000565D	05/08/2019	1,989.41	91283521853	05/08/2019	1,989.41
856000565D	05/20/2019	34.42	91403521853	05/20/2019	34.42
856000565D	06/21/2019	165.51	91723521853	06/21/2019	165.51
856000565D	07/23/2019	1,349.91	92043521853	07/23/2019	1,349.91
Total:					\$6,742.71

100335

Report Date: 10/23/2019

SCORPIOS

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Grants Payment Report

Barcode: 19AS1138629

Schedule #: 93043521853

Schedule Date: 10/31/2018

Voucher #: 856000565D

Voucher Date: 10/31/2018

Voucher Amount: \$207.56

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	207.56
			<u>207.56</u>

Grants Payment Report

Barcode: 19AS1140960**Schedule #:** 93193521853**Schedule Date:** 11/15/2018**Voucher #:** 856000565D**Voucher Date:** 11/15/2018**Voucher Amount:** \$182.61**Grantee:** NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	182.61
			182.61

Grants Payment Report

Barcode: 19AS1148336

Schedule #: 93613521853

Schedule Date: 12/27/2018

Voucher #: 856000565D

Voucher Date: 12/27/2018

Voucher Amount: \$295.67

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	295.67
			<u>295.67</u>

Grants Payment Report

Barcode: 19AS1156226

Schedule #: 90463521853

Schedule Date: 02/15/2019

Voucher #: 856000565D

Voucher Date: 02/15/2019

Voucher Amount: \$416.39

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	416.39
			416.39

Grants Payment Report

Barcode: 19AS1158621

Schedule #: 90603521853

Schedule Date: 03/01/2019

Voucher #: 856000565D

Voucher Date: 03/01/2019

Voucher Amount: \$1,529.80

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	1,529.80
			<u>1,529.80</u>

Grants Payment Report

Barcode: 19AS1165629

Schedule #: 91053521853

Schedule Date: 04/15/2019

Voucher #: 856000565D

Voucher Date: 04/15/2019

Voucher Amount: \$571.43

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	571.43
			<u>571.43</u>

100341

Report Date: 10/23/2019

SCORPIOS

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Grants Payment Report

Barcode: 19AS1169480

Schedule #: 91283521853

Schedule Date: 05/08/2019

Voucher #: 856000565D

Voucher Date: 05/08/2019

Voucher Amount: \$1,989.41

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	1,989.41
			1,989.41

Grants Payment Report

Barcode: 19AS1171719

Schedule #: 91403521853

Schedule Date: 05/20/2019

Voucher #: 856000565D

Voucher Date: 05/20/2019

Voucher Amount: \$34.42

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	34.42
			<u>34.42</u>

Grants Payment Report

Barcode: 19AS1177227

Schedule #: 91723521853

Schedule Date: 06/21/2019

Voucher #: 856000565D

Voucher Date: 06/21/2019

Voucher Amount: \$165.51

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	165.51
			165.51

Grants Payment Report

Barcode: 19AS1182016

Schedule #: 92043521853

Schedule Date: 07/23/2019

Voucher #: 856000565D

Voucher Date: 07/23/2019

Voucher Amount: \$1,349.91

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	1,349.91
			<u>1,349.91</u>

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 01F06501		DATE OF AWARD 07/24/2018		
			MODIFICATION NUMBER: 2				
			PROGRAM CODE: V		TYPE OF ACTION No Cost Amendment		MAILING DATE 07/24/2018
			PAYMENT METHOD: ASAP				ACH# 60610
RECIPIENT TYPE: State			Send Payment Request to: Las Vegas Finance Center				
RECIPIENT: New Mexico Environment Department 1190 St. Francis Dr., Ste. N2300 Santa Fe, NM 87502-5469 EIN: 85-6000565			PAYEE: New Mexico Environment Department P.O. Box 5469 Santa Fe, NM 87502-5469				
PROJECT MANAGER Mark Garman 1190 St. Francis Dr., Ste. N2300 Santa Fe, NM 87502-5469 E-Mail: mark.garman@state.nm.us Phone: 505-827-2903		EPA PROJECT OFFICER Kathryn McNabb 1445 Ross Avenue, Suite 1200, 6SF-VC Dallas, TX 75202-2733 E-Mail: Phone: 214-665-7196		EPA GRANT SPECIALIST Debbie Dorsey REG: 06; MD, 6MD-CG E-Mail: dorsey.debbie@epa.gov Phone: 214-665-6554			
PROJECT TITLE AND EXPLANATION OF CHANGES Superfund - Tronox Energy Minerals and Natural Resources Department-MMD Time Extension (Amendment); This amendment extends the budget and project periods to June 30, 2020.							
BUDGET PERIOD 08/03/2015 - 06/30/2020		PROJECT PERIOD 08/03/2015 - 06/30/2020		TOTAL BUDGET PERIOD COST \$104,031.00	TOTAL PROJECT PERIOD COST \$104,031.00		
NOTICE OF AWARD Based on your Application dated 07/02/2015 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$104,031. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS Acquisition and Assistance Section 1201 Elm Street, Suite 500 Dallas, TX 75270-2102			ORGANIZATION / ADDRESS U.S. EPA, Region 6 Superfund Division 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733				
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
Digital signature applied by EPA Award Official Debbie Dorsey - Grants Management Specialist					DATE 07/24/2018		

Certified By Financial Management Office

Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: NM ENVIRONMENT DEPARTMENT
 SCA Number: V01F06601
 Project Officer(s): KATHRYN MCNABB
 Dates of Service: From: 08/03/2015 To: 06/30/2020
 Summary of Service: Management Assistance
 Total Costs: \$13,550.72

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule		Site Amount
			Number	and Date	
856000565D	11/01/2018	360.31	93053521853	11/01/2018	360.31
856000565D	12/13/2018	312.39	93473521853	12/13/2018	312.39
856000565D	02/20/2019	7,034.36	90513521853	02/20/2019	7,034.36
856000565D	03/01/2019	1,588.93	90603521853	03/01/2019	1,588.93
856000565D	04/15/2019	160.64	91053521853	04/15/2019	160.64
856000565D	05/08/2019	1,101.99	91283521853	05/08/2019	1,101.99
856000565D	05/20/2019	1,552.34	91403521853	05/20/2019	1,552.34
856000565D	06/21/2019	880.07	91723521853	06/21/2019	880.07
856000565D	07/30/2019	559.69	92113521853	07/30/2019	559.69
				Total:	\$13,550.72

100347

Report Date: 10/23/2019

SCORPIOS

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Grants Payment Report

Barcode: 19AS1138912

Schedule #: 93053521853

Schedule Date: 11/01/2018

Voucher #: 856000565D

Voucher Date: 11/01/2018

Voucher Amount: \$360.31

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	360.31
			<u>360.31</u>

Grants Payment Report

Barcode: 19AS1145623

Schedule #: 93473521853

Schedule Date: 12/13/2018

Voucher #: 856000565D

Voucher Date: 12/13/2018

Voucher Amount: \$312.39

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	312.39
			<u>312.39</u>

100349

Report Date: 02/23/2019

SCORPIOS

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Grants Payment Report

Barcode: 19AS1156831

Schedule #: 90513521853

Schedule Date: 02/20/2019

Voucher #: 856000565D

Voucher Date: 02/20/2019

Voucher Amount: \$7,034.36

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	7,034.36
			<u>7,034.36</u>

Grants Payment Report

Barcode: 19AS1158622

Schedule #: 90603521853

Schedule Date: 03/01/2019

Voucher #: 856000565D

Voucher Date: 03/01/2019

Voucher Amount: \$1,588.93

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	1,588.93
			<u>1,588.93</u>

Grants Payment Report

Barcode: 19AS1165630

Schedule #: 91053521853

Schedule Date: 04/15/2019

Voucher #: 856000565D

Voucher Date: 04/15/2019

Voucher Amount: \$160.64

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	160.64
			<u>160.64</u>

Grants Payment Report

Barcode: 19AS1169481

Schedule #: 91283521853

Schedule Date: 05/08/2019

Voucher #: 856000565D

Voucher Date: 05/08/2019

Voucher Amount: \$1,101.99

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	1,101.99
			<u>1,101.99</u>

100353

Report Date: 10/23/2019

SCORPIOS

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Grants Payment Report

Barcode: 19AS1171720

Schedule #: 91403521853

Schedule Date: 05/20/2019

Voucher #: 856000565D

Voucher Date: 05/20/2019

Voucher Amount: \$1,552.34

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	1,552.34
			1,552.34

Grants Payment Report

Barcode: 19AS1177228

Schedule #: 91723521853

Schedule Date: 06/21/2019

Voucher #: 856000565D

Voucher Date: 06/21/2019

Voucher Amount: \$880.07

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	880.07
			<u>880.07</u>

Grants Payment Report

Barcode: 19AS1183233

Schedule #: 92113521853

Schedule Date: 07/30/2019


Voucher #: 856000565D

Voucher Date: 07/30/2019

Voucher Amount: \$559.69

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	559.69
			<u>559.69</u>

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 01F06601		DATE OF AWARD 04/11/2019		
			MODIFICATION NUMBER: 3				
			PROGRAM CODE: V		TYPE OF ACTION No Cost Amendment		MAILING DATE 04/11/2019
			PAYMENT METHOD: ASAP				ACH# 60610
RECIPIENT TYPE: State			Send Payment Request to: Las Vegas Finance Center				
RECIPIENT: New Mexico Environment Department 1190 St. Francis Dr., Ste. N2300 Santa Fe, NM 87502-5469 EIN: 85-6000565			PAYEE: New Mexico Environment Department P.O. Box 5469 Santa Fe, NM 87502-5469				
PROJECT MANAGER Mark Garman 1190 St. Francis Dr., Ste. N2300 Santa Fe, NM 87502-5469 E-Mail: mark.garman@state.nm.us Phone: (505) 827-2903		EPA PROJECT OFFICER Kathryn McNabb 1445 Ross Avenue, Suite 1200, 6SF-VC Dallas, TX 75202-2733 E-Mail: mcnabb.kathryn@epa.gov Phone: 214-665-7196		EPA GRANT SPECIALIST Debbie Dorsey Grant Programs Section, 6MD-CG E-Mail: dorsey.debbie@epa.gov Phone: 214-665-6554			
PROJECT TITLE AND EXPLANATION OF CHANGES Superfund - Tronox This amendment extends the budget and project periods through June 30, 2020.							
BUDGET PERIOD 08/03/2015 - 06/30/2020		PROJECT PERIOD 08/03/2015 - 06/30/2020		TOTAL BUDGET PERIOD COST \$117,780.00	TOTAL PROJECT PERIOD COST \$117,780.00		
NOTICE OF AWARD Based on your Application dated 07/02/2015 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$117,780. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS Acquisition and Assistance Section 1201 Elm Street, Suite 500 Dallas, TX 75270-2102			ORGANIZATION / ADDRESS U.S. EPA, Region 6 Superfund 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733				
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
Digital signature applied by EPA Award Official Debbie Dorsey - Grants Management Specialist					DATE 04/11/2019		

Certified By Financial Management Office

Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

TECHNICAL SERVICES AND SUPPORT

Contractor Name: WESTON SOLUTIONS, INC.
EPA Contract Number: EPS51702
Project Officer(s): LABOMBARD, WILLIAM
Dates of Service: From: 08/25/2018 To: 07/26/2019
Summary of Service: TECHNICAL ASSISTANCE
Total Costs: \$188,816.59

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
1-13	10/19/2018	582,784.99	AVC190049 11/15/2018	18,032.73
1-14R	11/13/2018	599,712.85	AVC190071 12/10/2018	14,260.76
1-15	12/14/2018	548,885.80	AVC190094 01/28/2019	16,942.64
1-16	01/17/2019	538,709.82	AVC190117 02/11/2019	16,129.02
1-17	02/15/2019	216,792.58	AVC190141 03/06/2019	5,039.06
1-18	03/18/2019	314,407.24	AVC190167 04/04/2019	23,792.55
1-19	04/19/2019	606,619.77	AVC190191 05/08/2019	16,397.30
1-20	05/16/2019	1,110,194.27	AVC190211 06/05/2019	31,587.56
1-21	06/18/2019	685,324.99	AVC190230 07/01/2019	22,345.07
1-22	07/19/2019	731,201.79	AVC190263 08/12/2019	18,351.51
1-23	08/20/2019	499,747.79	AVC190287 09/11/2019	5,938.39
Total:				<u>\$188,816.59</u>

Standard Form 1034 Revised January 1980 Department of the Treasury I FORM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-13	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 19 October 2018		SCHEDULE NO.
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY
				REQUIREMENT NUMBER AND DATE <div style="border: 1px solid black; height: 15px; width: 100%;"></div>		
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM TO WEIGHT Direct questions regarding this Cecilia Shappee 713-985-6601				GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	FOR THE PERIOD	For detail see attached vendor 1035				
	08/25/18	Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreements set in the contract." <i>Cecilia Shappee Program Mgr</i> (Name) (Title)				\$ 582,784.99
	THRU					
	09/28/18					
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00			
<input type="checkbox"/> COMPLETE		BY ²				
<input type="checkbox"/> PARTIAL				Amount verified; correct for		
<input type="checkbox"/> FINAL				(Signature or initials)		
<input type="checkbox"/> PROGRESS		TITLE				
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer)		(Title)		
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER ON (Name of bank)			
CASH \$		DATE	PAYEE ³			
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER
						TITLE

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-13

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 08/25/2018 thru 09/28/2018
REPORT DATE: 10/17/2018

Non-Superfund (Removal - RVC) Sites with SSID

1 Technical Direction Doc.	2 Region/ SSID	3 Action Code	4 Operable Unit	5 Site Name Non-Site Description	6 Action Sequence	7 IFMS Line Reference	8 Invoice # Legend	9 Current / Adj Amount	10 Cumulative Charge
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01-17-037	A6KZ	TA	00			2		0.00	
01-17-037	A6KZ	TA	00			5		18,032.73	
01-17-037	A6KZ	TA	00			6		0.00	
Site Total:				NM Tronox NAUM Logistics				18,032.73	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-13

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190049

VOUCHER DATE: 10/19/2018

VOUCHER AMT: 582,784.99

SCHD DATE: 11/15/2018

HOLDBACK AMT: 0.00

CLOSED DATE: 11/15/2018

CLOSED AMT: 582,784.99

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190049

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093043802		12	A6KZ	18,032.73	

Standard Form 1034 Revised January 1980 Department of the Treasury FORM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 0001-14R		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711		DATE VOUCHER PREPARED 13 November 2018		SCHEDULE NO.		
		CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY		
		REQUIREMENT NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM Direct questions regarding this		TO Cecilia Shappee 713-985-6601		WEIGHT		
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	(1)
	FOR THE PERIOD 09/29/18 THRU 10/26/18	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee</i> (Name) (Title)				\$ 599,712.85
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00			
<input type="checkbox"/> COMPLETE		BY ²				
<input type="checkbox"/> PARTIAL				Amount verified; correct for		
<input type="checkbox"/> FINAL				(Signature or initials)		
<input type="checkbox"/> PROGRESS		TITLE				
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer)			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE ³			
				PER		
				TITLE		

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-14

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 09/29/2018 thru 10/26/2018
REPORT DATE: 11/12/2018

Task Order: 0001
Various SOW

Base Period

Non-Superfund (Removal - RVC) Sites with SSID

1 Technical Direction Doc.	2 Region/ SSID	3 Action Code	4 Operable Unit	5 Site Name Non-Site Description	6 Action Sequence	7 IFMS Line Reference	8 Invoice # Legend	9 Current / Adj Amount	10 Cumulative Charge
----------------------------------	----------------------	---------------------	-----------------------	--	-------------------------	-----------------------------	--------------------------	------------------------------	----------------------------

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01-17-037	A6KZ	TA	00			2		0.00	
01-17-037	A6KZ	TA	00			5		14,260.76	
01-17-037	A6KZ	TA	00			6		0.00	
Site Total:				NM Tronox NAUM Logistics				14,260.76	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-14R

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190071

VOUCHER DATE: 11/13/2018

VOUCHER AMT: 599,712.85

SCHD DATE: 12/10/2018

HOLDBACK AMT: 0.00

CLOSED DATE: 12/10/2018

CLOSED AMT: 599,712.85

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190071

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093095290		10	A6KZ	14,260.76	

Standard Form 1034 Revised January 1980 Department of the Treasury I T E M 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-15	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 14 December 2018		SCHEDULE NO.
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY
				REQUIREMENT NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM Direct questions regarding this				TO Cecilia Shappee 713-985-6601		WEIGHT
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	(1)
	FOR THE PERIOD 10/27/18 THRU 11/23/18	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee</i> (Name) (Title)				\$ 548,885.80
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES		
		BY ²	Amount verified; correct for			
		TITLE	(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER ON (Name of bank)			
	CASH DATE		PAYEE ³			
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-15

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 10/27/2018 thru 11/23/2018
REPORT DATE: 12/13/2018

Non-Superfund (Removal - RVC) Sites with SSID

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge
01-17-037	A6KZ	TA	00			2		0.00	
01-17-037	A6KZ	TA	00			5		16,942.64	✓
01-17-037	A6KZ	TA	00			6		0.00	
Site Total:				NM Tronox NAUM Logistics				16,942.64	

Company Confidential

100365

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-15

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190094

VOUCHER DATE: 12/14/2018

VOUCHER AMT: 548,885.80

SCHD DATE: 01/28/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 01/28/2019

CLOSED AMT: 549,714.85

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190094

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093143298		3	A6KZ	16,942.64	

Standard Form 1034 Revised January 1985 Department of the Treasury U.S. GOVERNMENT PRINTING OFFICE		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-16		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 17 January 2019		SCHEDULE NO.	
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001			PAID BY
				REQUIREMENT NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903				DATE INVOICE RECEIVED		DISCOUNT TERMS	
				PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM Direct questions regarding this				TO Cecilia Shappee 713-985-6601			GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE COST PER	AMOUNT (1)	
	FOR THE PERIOD 11/24/18 THRU 12/28/18	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee Program Mgr</i> (Name) (Title)				\$ 538,709.82	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)							
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY TITLE		EXCHANGE RATE = \$1.00	DIFFERENCES Amount verified; correct for (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Authorized Certifying Officer) ² (Title)							
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY			CHECK NUMBER ON (Name of bank)			
	CASH DATE			PAYEE			
* When stated in foreign currency, insert name of currency. * If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise use the approving officer who signs in the space provided, over his official title. * When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.						PER TITLE	

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

✓ B9030003490 - Payment Change 6/17/2019

distribution 6/17/2019

01-17-037	A6KZ	TA	00	2	0.00
01-17-037	A6KZ	TA	00	211	16,129.02
01-17-037	A6KZ	TA	00	6	0.00
Site Total:					16,129.02
NM Tronox NAUM Logistics					

Company Confidential

100368

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-16

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190117

VOUCHER DATE: 01/17/2019

VOUCHER AMT: 538,709.82

SCHD DATE: 02/11/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 02/11/2019

CLOSED AMT: 538,709.82

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190117

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093178382		56	A6KZ	16,129.02	

Standard Form 1034 Revised January 1980 Department of the Treasury IFORM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. 0001-17	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 15 February 2019		SCHEDULE NO.	
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY	
				REQUIREMENT NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903				DATE INVOICE RECEIVED		DATE INVOICE RECEIVED	
				DISCOUNT TERMS		DISCOUNT TERMS	
				PAYEE'S ACCOUNT NUMBER		PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM Direct questions regarding this				TO Cecilia Shappee 713-985-6601		WEIGHT	
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	
						UNIT PRICE	
						COST PER	
						AMOUNT (1)	
		FOR THE PERIOD 12/29/18 THRU 01/25/19		For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee Program Mgr</i> (Name) (Title)			
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)							
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCES	
<input type="checkbox"/> PROVISIONAL		= \$		= \$1.00			
<input type="checkbox"/> COMPLETE		BY ²					
<input type="checkbox"/> PARTIAL							
<input type="checkbox"/> FINAL						Amount verified; correct for	
<input type="checkbox"/> PROGRESS		TITLE				(Signature or initials)	
<input type="checkbox"/> ADVANCE							
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) ³				(Title)	
ACCOUNTING CLASSIFICATION							
PAID BY		CHECK NUMBER ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER ON (Name of bank)			
CASH		DATE		PAYEE ¹			
\$							
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER	
						TITLE	

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

B9093227653

RECEIVED BY RTP-FC: Feb 15 2019

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-17

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 12/29/2018 thru 01/25/2019
REPORT DATE: 02/13/2019

Task Order: 0001
Various SOW

Base Period

Non-Superfund (Removal - RVC) Sites with SSID

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge
01-17-037	A6KZ	TA	00			2		0.00	
01-17-037	A6KZ	TA	00			5		5,039.06	✓
01-17-037	A6KZ	TA	00			6		0.00	
Site Total:				NM Trenox NAUM Logistics				5,039.06	

Company Confidential

Page 4

100371

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-17

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190141

VOUCHER DATE: 02/15/2019

VOUCHER AMT: 216,792.58

SCHD DATE: 03/06/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 03/06/2019

CLOSED AMT: 216,792.58

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190141

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093227653		4	A6KZ	5,039.06	

Standard Form 1034 Revised January 1980 Department of the Treasury I TERM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-18	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 18 March 2019		SCHEDULE NO.
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY
				REQUIREMENT NUMBER AND DATE <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>		
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903		<div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>		DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM Direct questions regarding this TO Cecilia Shappee 713-985-6601 WEIGHT						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	FOR THE PERIOD	For detail see attached vendor 1035				\$ 314,407.24
	01/26/19	Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee Program Mgr</i> (Name) (Title)				
	THRU					
	02/22/19					
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00			
<input type="checkbox"/> COMPLETE		BY ²				
<input type="checkbox"/> PARTIAL				Amount verified; correct for		
<input type="checkbox"/> FINAL				(Signature or initials)		
<input type="checkbox"/> PROGRESS		TITLE				
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ³			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE ³			
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.				PER TITLE		

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-18

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 01/26/2019 thru 02/22/2019
REPORT DATE: 03/15/2019

Task Order: 0001
Various SOW

Base Period

Non-Superfund (Removal - RVC) Sites with SSID

1 Technical Direction Doc.	2 Region/ SSID	3 Action Code	4 Operable Unit	5 Site Name Non-Site Description	6 Action Sequence	7 IFMS Line Reference	8 Invoice # Legend	9 Current / Adj Amount	10 Cumulative Charge
01-17-037	A6KZ	TA	00			2		0.00	
01-17-037	A6KZ	TA	00			5		23,792.55	✓
01-17-037	A6KZ	TA	00			6		0.00	
Site Total:				NM Tronox NAUM Logistics				23,792.55	

Company Confidential

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-18

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190167

VOUCHER DATE: 03/18/2019

VOUCHER AMT: 314,407.24

SCHD DATE: 04/04/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 04/04/2019

CLOSED AMT: 314,407.24

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190167

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093282652		7	A6KZ	23,792.55	

Standard Form 1034 Revised January 1989 Department of the Treasury FORM 1034-0000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 0001-19	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711		DATE VOUCHER PREPARED 19 April 2019		SCHEDULE NO.	
		CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY	
		REQUIREMENT NUMBER AND DATE			
PAYEE'S NAME WESTON SOLUTIONS, INC.				DATE INVOICE RECEIVED	
AND ADDRESS P.O. BOX 536121				DISCOUNT TERMS	
L PITTSBURGH, PA 15253-5903				PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM Direct questions regarding this		TO Cecilia Shappee 713-985-6601		WEIGHT	
				GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER	AMOUNT (1)
	FOR THE PERIOD 02/23/19 THRU 03/29/19	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee Program Mgr</i> (Name) (Title)			\$ 606,619.77
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)					
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
<input type="checkbox"/> PROVISIONAL		* \$	* \$1.00		
<input type="checkbox"/> COMPLETE		BY		Amount verified; correct for	
<input type="checkbox"/> PARTIAL				(Signature or initials)	
<input type="checkbox"/> FINAL		TITLE			
<input type="checkbox"/> PROGRESS					
<input type="checkbox"/> ADVANCE					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment					
(Date)		(Authorized Certifying Officer)		(Title)	
ACCOUNTING CLASSIFICATION					
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)	
	CASH	DATE	PAYEE		
When stated in foreign currency, insert name of currency. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. When a voucher is reissued in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasury," as the case may be.				PER TITLE	

Previous edition obsolete

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 829 and 324, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

1	2	3	4	5	6	7	8	9	10
Technical Direction Doc.	Region/ SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequence	IFMS Line Reference	Invoice # Legend	Current / Adj Amount	Cumulative Charge
01-17-037	A6KZ	TA	00			211		16,397.30	✓
Site Total:				NM Tronox NAUM Logistics				16,397.30	

B9093348945 NA

Company Confidential

Redis.
39030003382 (52) ✓
5/22/19

100377

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-19

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190191

VOUCHER DATE: 04/19/2019

VOUCHER AMT: 606,619.77

SCHD DATE: 05/08/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 05/08/2019

CLOSED AMT: 606,619.77

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190191

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093348945		53	A6KZ	16,397.30	

Standard Form 1034 Revised January 1989 Department of the Treasury FORM 1034-100		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 0001-20	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711		DATE VOUCHER PREPARED 16 May 2019		SCHEDULE NO. PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER	
		CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001			
		REQUIREMENT NUMBER AND DATE <div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903		SHIPPED FROM TO Direct questions regarding this Cecilia Shappee 713-985-6601		WEIGHT GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE COST PER
	FOR THE PERIOD 03/30/19 THRU 04/26/19	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee Program Mgr</i> (Name) (Title)			AMOUNT \$ 1,110,194.27
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)					
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY TITLE		EXCHANGE RATE DIFFERENCES Amount verified; correct for (Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment					
(Date)		(Authorized Certifying Officer) ²		(Title)	
ACCOUNTING CLASSIFICATION					
PAID BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER ON (Name of bank)		
	CASH DATE		PAYEE		
* When stated in foreign currency, insert name of currency. * If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. * When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.					PER TITLE

Previous edition obsolete

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 629 and 52c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amount to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

1	2	3	4	5	6	7	8	9	10
Technical Direction Doc.	Region/ SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequence	IFMS Line Reference	Invoice # Legend	Current / Adj Amount	Cumulative Charge
01-17-037	A6KZ	TA	00			211		31,587.56	
Site Total:				NM Tronox NAUM Logistics				31,587.56	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-20

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190211

VOUCHER DATE: 05/16/2019

VOUCHER AMT: 1,110,194.27

SCHD DATE: 06/05/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 06/05/2019

CLOSED AMT: 1,110,194.27

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190211

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093400773		30	A6KZ	31,587.56	

Standard Form 1034 Revised January 1980 Department of the Treasury IFORM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-21	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711			DATE VOUCHER PREPARED 18 June 2019		SCHEDULE NO.	
PAYEE'S NAME WESTON SOLUTIONS, INC. AND ADDRESS P.O. BOX 536121 PITTSBURGH, PA 15253-5903			CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY	
			REQUIREMENT NUMBER AND DATE			
			DATE INVOICE RECEIVED			
		DISCOUNT TERMS		PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM Direct questions regarding this			TO Cecilia Shappee 713-985-6601		WEIGHT	
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	(1)
	FOR THE PERIOD 04/27/19 THRU 05/24/19	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee, Program Mgr</i> (Name) (Title)				\$ 685,324.99
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00			
<input type="checkbox"/> COMPLETE		BY ²		Amount verified; correct for		
<input type="checkbox"/> PARTIAL				(Signature or initials)		
<input type="checkbox"/> FINAL						
<input type="checkbox"/> PROGRESS		TITLE				
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE ³			
				PER		
				TITLE		

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Task Order: 0001
Various SOW

Base Period

Superfund Sites with SSID

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge
01-17-037	A6KZ	TA	00			210		22,345.07	
Site Total:				NM Tronox NAUM Logistics				22,345.07	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-21

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190230

VOUCHER DATE: 06/18/2019

VOUCHER AMT: 685,324.99

SCHD DATE: 07/01/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 07/01/2019

CLOSED AMT: 685,324.99

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190230

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093461835		21	A6KZ	22,345.07	

Standard Form 1034 Revised January 1980 Department of the Treasury I T E M 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-22	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 19 July 2019		SCHEDULE NO.
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY
				REQUIREMENT NUMBER AND DATE <div style="border: 1px solid black; height: 15px; width: 100%;"></div>		
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903 </div> <div style="width: 45%; text-align: right;"> DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER </div> </div>						
SHIPPED FROM Direct questions regarding this			TO Cecilia Shappee 713-985-6601		WEIGHT GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)
	FOR THE PERIOD 05/25/19 THRU 06/28/19	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee</i> (Name) (Title)				\$ 731,201.79
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00			
<input type="checkbox"/> COMPLETE		BY ²		Amount verified; correct for		
<input type="checkbox"/> PARTIAL				(Signature or initials)		
<input type="checkbox"/> FINAL						
<input type="checkbox"/> PROGRESS		TITLE				
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE ³		
				PER		
				TITLE		

¹ When stated in foreign currency, insert name of currency.² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

1	2	3	4	5	6	7	8	9	10
Technical Direction Doc.	Region/ SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequence	IFMS Line Reference	Invoice # Legend	Current / Adj Amount	Cumulative Charge
01-17-037	A6KZ	TA	00			211		18,351.51	✓
Site Total:				NM Tronox NAUM Logistics				18,351.51	

B9093524561

Company Confidential

TP
8/10/2019
B9030003709

100386

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-22

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190263

VOUCHER DATE: 07/19/2019

VOUCHER AMT: 731,201.79

SCHD DATE: 08/12/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 08/12/2019

CLOSED AMT: 731,201.79

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190263

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093524561		14	A6KZ	18,351.51	

Standard Form 1034 Revised January 1989 Department of the Treasury U.S. GPO		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 0001-23	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711		DATE VOUCHER PREPARED 20 August 2019		SCHEDULE NO.	
		CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY	
		REQUIREMENT NUMBER AND DATE <div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903				DATE INVOICE RECEIVED	
				DISCOUNT TERMS	
				PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM Direct questions regarding this		TO Cecilia Shappee 713-985-6601		WEIGHT	
GOVERNMENT B/L NUMBER					
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE	
				COST	PER
				AMOUNT (1)	
	FOR THE PERIOD	For detail see attached vendor 1035			
	06/29/19	Cost Reimbursable-Provisional Payment			
	THRU	"I certify that all payments requested are			
	07/26/19	for appropriate purposes and in			
		accordance with the agreement set			
		in the contract."			
		<i>Cecilia Shappee Program Mgr</i>			
		(Name) (Title)			\$ 499,747.79
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)					
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
<input type="checkbox"/> PROVISIONAL		BY	= \$1.30		
<input type="checkbox"/> COMPLETE					
<input type="checkbox"/> PARTIAL					
<input type="checkbox"/> FINAL					
<input type="checkbox"/> PROGRESS		TITLE	(Signature or initials)		
<input type="checkbox"/> ADVANCE					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
(Date)		(Authorized Certifying Officer)		(Title)	
ACCOUNTING CLASSIFICATION					
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)
CASH	DATE	PAYEE			
\$					
* When stated in foreign currency, insert name of currency. * If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. * When a voucher is rendered in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.				PER	
				TITLE	

Previous edition obsolete

1034-119-06

NSN 7540-00-200-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 828 and 829, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Task Order: 0001
Various SOW

Base Period

Superfund Sites with SSID

1 Technical Direction Doc.	2 Region/ SSID	3 Action Code	4 Operable Unit	5 Site Name Non-Site Description	6 Action Sequence	7 IFMS Line Reference	8 Invoice # Legend	9 Current / Adj Amount	10 Cumulative Charge
01-17-037	A6KZ	TA	00			210		5,938.39	
Site Total:				NM Tronox NAUM Logistics				5,938.39	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-23

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2019

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC190287

VOUCHER DATE: 08/20/2019

VOUCHER AMT: 499,747.79

SCHD DATE: 09/11/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 09/11/2019

CLOSED AMT: 499,747.79

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2019

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC190287

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----							
VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093587719		17	A6KZ	5,938.39	

Certified By Financial Management Office
EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ
TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2018	4,216.85	60.71%	2,560.05
2019	401,950.99	60.71%	244,024.37
	406,167.84		
Total EPA Indirect Costs			\$246,584.42

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ATKINS, BLAKE	2018	26	22.53	60.71%	13.68
			22.53		\$13.68
BANIPAL, BALWINDER	2018	26	72.74	60.71%	44.16
			72.74		\$44.16
CAPUYAN, STEPHEN	2018	26	76.50	60.71%	46.44
			76.50		\$46.44
JOHNSON, DAWN	2018	26	43.17	60.71%	26.21
			43.17		\$26.21
PEYCKE, MARK	2018	26	74.38	60.71%	45.16
			74.38		\$45.16
SHADE, KEVIN	2018	26	834.69	60.71%	506.74
			834.69		\$506.74
TRAVIS, PAMELA	2018	26	2,830.71	60.71%	1,718.52
			2,830.71		\$1,718.52
VILLARREAL, CHRISTOPHER	2018	26	66.45	60.71%	40.34
			66.45		\$40.34

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WEECE, ADAM	2018	26	195.68	60.71%	118.80
			195.68		\$118.80
Total Fiscal Year 2018 Payroll Direct Costs:			4,216.85		\$2,560.05
Total Fiscal Year 2018:			4,216.85		\$2,560.05

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ATKINS, BLAKE	2019	10	69.04	60.71%	41.91
		11	23.04	60.71%	13.99
		12	23.04	60.71%	13.99
		13	23.04	60.71%	13.99
		14	161.41	60.71%	97.99
		15	46.13	60.71%	28.01
		17	69.18	60.71%	42.00
		18	23.06	60.71%	14.00
		19	23.06	60.71%	14.00
		20	46.13	60.71%	28.01
			507.13		\$307.89
BANIPAL, BALWINDER	2019	01	165.96	60.71%	100.75
		03	92.51	60.71%	56.16
		04	2,497.56	60.71%	1,516.27
		05	92.50	60.71%	56.16
		06	254.41	60.71%	154.45
			46.25	60.71%	28.08
		09	47.49	60.71%	28.83
		10	202.98	60.71%	123.23
		11	25.38	60.71%	15.41

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BANIPAL, BALWINDER	2019	12	76.15	60.71%	46.23
		14	101.64	60.71%	61.71
			<u>3,602.83</u>		<u>\$2,187.28</u>
CAPUYAN, STEPHEN	2019	01	30.60	60.71%	18.58
			<u>30.60</u>		<u>\$18.58</u>
CARROLL, CRAIG	2019	15	47.42	60.71%	28.79
		16	2,276.54	60.71%	1,382.09
		17	94.86	60.71%	57.59
		18	124.71	60.71%	75.71
		19	199.54	60.71%	121.14
		20	99.78	60.71%	60.58
		21	49.95	60.71%	30.32
		25	274.37	60.71%	166.57
			<u>3,167.17</u>		<u>\$1,922.79</u>
COPELAND, ANNTASIA	2019	06	12.83	60.71%	7.79
			<u>12.83</u>		<u>\$7.79</u>
EDLUND, CARL	2019	01	78.60	60.71%	47.72
		15	106.23	60.71%	64.49
			<u>184.83</u>		<u>\$112.21</u>
FOUNTAIN, AUDRA	2019	02	86.89	60.71%	52.75
		03	101.37	60.71%	61.54
		06	463.39	60.71%	281.32

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FOUNTAIN, AUDRA	2019	10	29.57	60.71%	17.95
			681.22		\$413.56
JOHNSON, DAWN	2019	01	21.58	60.71%	13.10
		03	64.74	60.71%	39.30
		14	90.17	60.71%	54.74
		15	45.11	60.71%	27.39
		16	90.21	60.71%	54.77
			311.81		\$189.30
MEYER, JOHN	2019	06	23.40	60.71%	14.21
		10	49.84	60.71%	30.26
		14	199.74	60.71%	121.26
			272.98		\$165.73
PATEL, ANISH	2019	23	1,000.07	60.71%	607.14
		24	285.74	60.71%	173.47
		25	214.30	60.71%	130.10
			1,500.11		\$910.71
PETERSEN, JAY	2019	06	161.18	60.71%	97.85
		10	246.24	60.71%	149.49
		12	82.13	60.71%	49.86
		17	246.39	60.71%	149.58
		18	82.13	60.71%	49.86
		23	2,217.45	60.71%	1,346.21
		25	246.39	60.71%	149.58
			3,281.91		\$1,992.43
PEYCKE, MARK	2019	03	97.54	60.71%	59.22

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PEYCKE, MARK	2019	06	97.54	60.71%	59.22
		10	129.48	60.71%	78.61
		11	25.92	60.71%	15.74
		12	51.84	60.71%	31.47
		13	25.93	60.71%	15.74
		14	259.35	60.71%	157.45
		15	103.74	60.71%	62.98
		16	51.87	60.71%	31.49
		17	77.81	60.71%	47.24
		18	51.87	60.71%	31.49
		19	25.94	60.71%	15.75
		20	51.87	60.71%	31.49
		21	51.89	60.71%	31.50
			1,102.59		\$669.39
PURCELL, MARK	2019	04	2,549.20	60.71%	1,547.62
			2,549.20		\$1,547.62
RAGON, CAROLYN	2019	10	365.13	60.71%	221.67
			365.13		\$221.67
RAUSCHER, JON	2019	03	84.72	60.71%	51.43
		10	44.27	60.71%	26.88
		16	155.12	60.71%	94.17
		17	199.43	60.71%	121.07
		18	44.31	60.71%	26.90
		19	88.63	60.71%	53.81
		23	22.16	60.71%	13.45
		25	44.32	60.71%	26.91
			682.96		\$414.62

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SHADE, KEVIN	2019	01	1,130.31	60.71%	686.21
		02	52.16	60.71%	31.67
		03	1,495.50	60.71%	907.92
		04	2,225.84	60.71%	1,351.31
		05	556.46	60.71%	337.83
		06	2,475.82	60.71%	1,503.07
		10	1,046.23	60.71%	635.17
		11	993.07	60.71%	602.89
		12	1,152.65	60.71%	699.77
		13	3,457.97	60.71%	2,099.33
		14	1,668.32	60.71%	1,012.84
		15	2,466.95	60.71%	1,497.69
		16	2,573.42	60.71%	1,562.32
		17	1,804.63	60.71%	1,095.59
		18	1,749.94	60.71%	1,062.39
		20	1,093.72	60.71%	664.00
		21	2,697.86	60.71%	1,637.87
		22	1,531.22	60.71%	929.60
		23	2,041.62	60.71%	1,239.47
		24	1,968.68	60.71%	1,195.19
		25	1,494.75	60.71%	907.46
			35,677.12		\$21,659.59
TRAVIS, PAMELA	2019	02	292.60	60.71%	177.64
		03	438.89	60.71%	266.45
		04	1,755.56	60.71%	1,065.80
		06	471.92	60.71%	286.50
		09	103.65	60.71%	62.93
		10	51.77	60.71%	31.43
		12	51.83	60.71%	31.47
		14	207.42	60.71%	125.92
		15	51.86	60.71%	31.48
		18	207.44	60.71%	125.94
		19	233.36	60.71%	141.67

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TRAVIS, PAMELA	2019	22	51.86	60.71%	31.48
		23	2,126.05	60.71%	1,290.72
			6,044.21		\$3,669.43
VILLARREAL, CHRISTOPHER	2019	01	221.47	60.71%	134.45
		03	265.74	60.71%	161.33
		04	132.88	60.71%	80.67
		05	88.59	60.71%	53.78
		06	128.49	60.71%	78.01
		10	180.02	60.71%	109.29
		11	45.12	60.71%	27.39
		12	67.69	60.71%	41.09
		13	22.56	60.71%	13.70
		14	225.83	60.71%	137.10
			1,378.39		\$836.81
WEBSTER, SUSAN	2019	03	352.82	60.71%	214.20
		04	3,078.14	60.71%	1,868.74
		06	513.14	60.71%	311.53
		10	1,095.20	60.71%	664.90
		13	319.81	60.71%	194.16
		15	274.36	60.71%	166.56
		16	385.46	60.71%	234.01
		18	481.87	60.71%	292.54
		20	192.76	60.71%	117.02
			6,693.56		\$4,063.66
WEECE, ADAM	2019	01	410.93	60.71%	249.48
		02	1,389.30	60.71%	843.44
		10	11.97	60.71%	7.27
		12	263.13	60.71%	159.75
		13	131.57	60.71%	79.88

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WEECE, ADAM	2019	14	191.52	60.71%	116.27
			2,398.42		\$1,456.09
ZEHNER, WARREN	2019	01	5,572.92	60.71%	3,383.32
		02	1,078.65	60.71%	654.85
		03	2,688.10	60.71%	1,631.95
		04	2,751.71	60.71%	1,670.56
		05	3,095.67	60.71%	1,879.38
		06	4,987.47	60.71%	3,027.89
		09	911.33	60.71%	553.27
		10	1,636.79	60.71%	993.70
		11	3,646.74	60.71%	2,213.94
		12	1,185.21	60.71%	719.54
		13	3,464.42	60.71%	2,103.25
		14	5,747.10	60.71%	3,489.06
		15	3,648.94	60.71%	2,215.27
		16	4,289.41	60.71%	2,604.10
		17	2,736.72	60.71%	1,661.46
		18	1,915.69	60.71%	1,163.02
		19	7,297.91	60.71%	4,430.56
		20	4,378.76	60.71%	2,658.35
		21	6,024.22	60.71%	3,657.30
		22	4,469.99	60.71%	2,713.73
		23	3,557.73	60.71%	2,159.90
		24	912.28	60.71%	553.85
		25	2,827.95	60.71%	1,716.85
			78,825.71		\$47,855.10
Total Fiscal Year 2019 Payroll Direct Costs:			149,270.71		\$90,622.25

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BANIPAL, BALWINDER	TAA06LEJ	12/04/2018	294.62	60.71%	178.86
			1,042.26	60.71%	632.75
			1,336.88		\$811.61
CARROLL, CRAIG	TAA074C7	05/23/2019	166.62	60.71%	101.15
			905.34	60.71%	549.63
			1,071.96		\$650.78
PATEL, ANISH	TAA07GNX	08/14/2019	251.99	60.71%	152.98
			1,010.79	60.71%	613.65
			1,262.78		\$766.63
PETERSEN, JAY	TAA07HOY	08/15/2019	243.70	60.71%	147.94
			1,010.79	60.71%	613.65
			1,254.49		\$761.59
PURCELL, MARK	TAA06KU0	12/04/2018	1,098.07	60.71%	666.63
			342.60	60.71%	207.99
			1,440.67		\$874.62
SHADE, KEVIN	TAA06KB2	11/28/2018	249.50	60.71%	151.47
			1,402.78	60.71%	851.63
	TAA06PGL	01/28/2019	1,135.47	60.71%	689.35
		04/15/2019	14.75	60.71%	8.95
	TAA06TF7	04/23/2019	228.50	60.71%	138.73
			1,341.09	60.71%	814.17
	TAA071LN	05/06/2019	1,056.75	60.71%	641.55
			182.50	60.71%	110.79
	TAA0796G	07/24/2019	1,101.47	60.71%	668.70
			191.59	60.71%	116.32

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SHADE, KEVIN	TAA07DDG	08/22/2019	1,267.83	60.71%	769.70
			222.50	60.71%	135.08
			8,394.73		\$5,096.44
TRAVIS, PAMELA	TAA06HUA	11/28/2018	589.74	60.71%	358.03
			163.80	60.71%	99.45
	TAA07HNE	08/26/2019	228.50	60.71%	138.73
			690.00	60.71%	418.89
			1,672.04		\$1,015.10
WEBSTER, SUSAN	TAA06M6V	12/04/2018	428.30	60.71%	260.02
			1,374.42	60.71%	834.41
			1,802.72		\$1,094.43
ZEHNER, WARREN	TAA06H2G	10/11/2018	693.41	60.71%	420.96
	TAA06HXD	10/25/2018	200.00	60.71%	121.42
			1,377.77	60.71%	836.44
	TAA06KVO	11/14/2018	1,406.04	60.71%	853.60
	TAA06LB6	11/28/2018	255.09	60.71%	154.87
			1,164.18	60.71%	706.77
			324.10	60.71%	196.76
	TAA06NE4	12/07/2018	1,203.87	60.71%	730.87
			1,165.41	60.71%	707.52
			828.31	60.71%	502.87
	TAA06NE4	02/19/2019	14.75	60.71%	8.95
	TAA06SY2	03/01/2019	1,593.61	60.71%	967.48
	TAA06YBB	04/15/2019	943.41	60.71%	572.74
	TAA06WCP	04/17/2019	1,506.86	60.71%	914.81
	TAA06Z9D	05/01/2019	2,291.86	60.71%	1,391.38
	TAA072KB	05/23/2019	1,559.46	60.71%	946.75
	TAA0794I	06/27/2019	1,389.29	60.71%	843.44
	TAA06VBE	07/16/2019	3,679.80	60.71%	2,234.00

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EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ZEHNER, WARREN	TAA07CVJ	07/24/2019	161.80	60.71%	98.23
			1,057.34	60.71%	641.91
	TAA07DYY	07/31/2019	1,020.41	60.71%	619.49
	TAA07GUS	08/15/2019	1,387.91	60.71%	842.60
			<u>25,224.68</u>		<u>\$15,313.86</u>
Total Fiscal Year 2019 Travel Direct Costs:			<u>43,460.95</u>		<u>\$26,385.06</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS51701	20	11/06/2018	17.84	6.10	60.71%	14.53
	23	02/19/2019	14.17	4.85	60.71%	11.55
	24	03/28/2019	3.54	1.21	60.71%	2.88
	26	05/06/2019	18.36	6.28	60.71%	14.96
	27	06/04/2019	18.36	6.28	60.71%	14.96
	28	07/02/2019	9.18	3.14	60.71%	7.48
			<u>81.45</u>	<u>27.86</u>		<u>\$66.36</u>
EPS51702	1-13	11/15/2018	-18,032.73	0.00	60.71%	-10,947.67
			18,032.73	0.00	60.71%	10,947.67
			18,032.73	0.00	60.71%	10,947.67
	1-14R	12/10/2018	14,260.76	0.00	60.71%	8,657.71
			14,260.76	0.00	60.71%	8,657.71
			-14,260.76	0.00	60.71%	-8,657.71
	1-15	01/28/2019	16,942.64	0.00	60.71%	10,285.88
	1-16	02/11/2019	16,129.02	0.00	60.71%	9,791.93
	1-17	03/06/2019	5,039.06	0.00	60.71%	3,059.21
			-5,039.06	0.00	60.71%	-3,059.21
			5,039.06	0.00	60.71%	3,059.21
	1-18	04/04/2019	23,792.55	0.00	60.71%	14,444.46

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EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2018 THROUGH 09/30/2019

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51702	1-18	04/04/2019	23,792.55	0.00	60.71%	14,444.46
			-23,792.55	0.00	60.71%	-14,444.46
	1-19	05/08/2019	16,397.30	0.00	60.71%	9,954.80
	1-20	06/05/2019	31,587.56	0.00	60.71%	19,176.81
	1-21	07/01/2019	22,345.07	0.00	60.71%	13,565.69
	1-22	08/12/2019	18,351.51	0.00	60.71%	11,141.20
	1-23	09/11/2019	5,938.39	0.00	60.71%	3,605.20
			188,816.59	0.00		\$114,630.56
V01F06501	856000565D	10/31/2018	207.56	0.00	60.71%	126.01
		11/15/2018	182.61	0.00	60.71%	110.86
		12/27/2018	295.67	0.00	60.71%	179.50
		02/15/2019	416.39	0.00	60.71%	252.79
		03/01/2019	1,529.80	0.00	60.71%	928.74
		04/15/2019	571.43	0.00	60.71%	346.92
		05/08/2019	1,989.41	0.00	60.71%	1,207.77
		05/20/2019	34.42	0.00	60.71%	20.90
		06/21/2019	165.51	0.00	60.71%	100.48
		07/23/2019	1,349.91	0.00	60.71%	819.53
			6,742.71	0.00		\$4,093.50
V01F06601	856000565D	11/01/2018	360.31	0.00	60.71%	218.74
		12/13/2018	312.39	0.00	60.71%	189.65
		02/20/2019	7,034.36	0.00	60.71%	4,270.56
		03/01/2019	1,588.93	0.00	60.71%	964.64
		04/15/2019	160.64	0.00	60.71%	97.52
		05/08/2019	1,101.99	0.00	60.71%	669.02
		05/20/2019	1,552.34	0.00	60.71%	942.43
		06/21/2019	880.07	0.00	60.71%	534.29

100405

**SUPPORT FOR
EPA INDIRECT RATES**



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

AUG 22 2019

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Superfund Actual Indirect Cost Rates for FY 2018

FROM: Dany Lavergne, Director
Accounting and Cost Analysis Division

TO: Lead Superfund Accountants

This memorandum issues actual Superfund Indirect Cost Rates for FY 2018 and Superfund Provisional Indirect Cost Rates for FY 2019 and beyond.

The rates will be published on the OCFO intranet website. Links will be provided in the issuance email when the rates are posted.

As set forth in the Office of the Comptroller Policy Announcement 00-05, "*Accounting for Indirect Costs Associated with Superfund Site-Specific Activities*," these rates are based on EPA's current indirect methodology.

Attached to this memorandum are three schedules. "Schedule A" includes the actual indirect cost rates for FYs 1990-2018. These indirect cost rates are based on the actual costs for those fiscal years. "Schedule B" contains the Superfund provisional indirect cost rates for FY 2019 and beyond. These provisional rates are based upon FY 2018 actual costs and will be updated after the FY 2019 actual indirect rates have been computed. "Schedule C" contains the Superfund indirect cost rates applicable to FYs 1983-1989.

Current FY 2018 Superfund indirect rates are available at:
http://intranet.epa.gov/ocfo/superfund_A/indirect_cost_rate.htm

Please disseminate this communication to your respective regional, program and counsel offices, as applicable.

If you have any questions, please contact Alan Eng of my staff at Eng.Alan@epa.gov or (202) 564-3203.

Attachments

FY 1990-2018 Superfund Actual Indirect Cost Rates
(Rates are expressed as percentage)

<u>Region</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>
1	29.98%	31.34%	27.18%	26.22%	25.01%	24.65%	20.33%	24.98%	30.34%	27.02%	26.24%	27.90%	30.78%	31.51%	33.00%
2	26.99	21.92	20.50	23.61	24.07	23.80	21.64	28.70	28.97	28.32	23.46	28.18	29.39	30.30	27.36
3	30.20	30.17	31.06	32.85	39.66	37.95	31.06	35.73	36.16	29.17	43.35	55.07	49.46	62.93	67.13
4	32.37	35.73	33.70	36.14	44.81	39.73	52.01	40.92	46.12	41.85	42.29	42.25	47.82	46.55	49.35
5	31.03	27.61	29.75	33.32	35.87	26.84	32.57	39.72	38.85	39.21	38.26	42.38	52.45	55.15	52.57
6	31.04	27.36	27.20	25.83	23.05	20.84	23.21	26.84	30.53	25.69	29.72	42.14	48.57	36.71	40.81
7	40.85	41.24	34.78	57.59	55.25	37.30	38.78	43.15	53.81	56.29	51.77	52.94	53.95	50.69	52.39
8	32.29	29.79	36.92	37.65	32.61	30.27	25.58	29.57	39.39	35.53	38.84	34.28	39.75	37.12	32.79
9	36.29	35.37	34.10	43.01	35.35	27.46	30.78	36.64	40.85	35.23	44.34	38.03	36.14	40.84	36.58
10	43.94	53.60	35.69	56.31	60.75	34.97	37.65	35.45	31.86	26.28	30.85	31.99	37.43	38.79	33.49

<u>Region</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
1	33.40%	35.78%	36.10%	45.41%	48.18%	32.84%	44.85%	37.78%	59.42%	51.91%	48.67%	43.57%	49.57%	41.04%
2	31.00	31.00	31.33	34.74	38.54	26.57	33.08	32.63	38.37	49.20	47.99	43.40	44.10	48.07
3	71.75	68.90	63.22	62.81	57.23	69.59	76.18	72.09	77.56	112.98	89.42	59.81	64.22	68.92
4	48.91	60.49	45.30	44.03	49.52	40.97	55.33	52.19	55.90	76.73	73.74	67.95	71.19	82.36
5	61.71	56.23	62.91	61.66	62.76	49.25	61.61	56.41	57.47	77.22	61.96	58.49	55.39	63.77
6	48.90	52.61	42.63	46.50	41.21	36.66	45.02	42.28	61.55	64.12	66.30	47.09	47.16	60.71
7	50.29	37.09	38.57	44.97	39.77	27.52	33.40	37.95	50.21	54.37	49.21	40.21	40.93	46.06
8	33.05	31.56	32.27	32.90	34.92	28.67	39.77	40.97	51.25	59.76	56.48	40.52	41.33	50.56
9	42.41	43.94	35.15	45.07	47.71	36.19	45.79	45.96	52.39	59.51	64.78	59.70	50.65	60.27
10	35.07	37.45	33.02	35.57	40.38	40.16	39.14	27.28	46.78	47.29	55.87	46.00	32.93	43.29

Superfund Provisional Indirect Cost Rates – FY 2019 and Beyond
(Rates are expressed as a percentage)

Region	Actual Rate for FY 2018 and Provisional Rate for FY2019 and Beyond
1	41.04%
2	48.07%
3	68.92%
4	82.36%
5	63.77%
6	60.71%
7	46.06%
8	50.56%
9	60.27%
10	43.29%

FY 1983-1989 Superfund Actual Indirect Cost Rates
(Rates are per hour)

<u>Region</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
1	\$62/hr	\$60/hr	\$57/hr	\$58/hr	\$57/hr	\$69/hr	\$69/hr
2	68	68	56	57	56	65	65
3	52	52	48	47	54	64	64
4	59	54	49	48	47	57	57
5	71	61	53	51	53	64	64
6	66	60	54	53	52	61	61
7	68	65	61	60	61	70	70
8	60	62	60	63	62	72	72
9	65	63	56	54	55	73	73
10	64	61	57	56	57	66	66

Allocation Base: Regional Site-Specific Hours. For the specific Allowance Holder/Responsibility Centers which the indirect cost rates are applied, please refer to prior EPA pronouncements.

http://intranet.epa.gov/fmdvally/superfund_A/archive.htm